

# **Columbus City Bulletin**



**Bulletin #39**  
**September 29, 2012**

# Proceedings of City Council

Saturday September 29, 2012



## SIGNING OF LEGISLATION

(Legislation was signed by Council President Andrew J. Ginther on the night of the Council meeting, *Monday, September 24, 2012*; by Mayor, Michael B. Coleman on *Tuesday, September 25, 2012*; and attested by the City Clerk, prior to Bulletin publishing.)

### **The City Bulletin Official Publication of the City of Columbus**

Published weekly under authority of the City Charter and direction of the City Clerk. The Office of Publication is the City Clerk's Office, 90 W. Broad Street, Columbus, Ohio 43215, 614-645-7380. The City Bulletin contains the official report of the proceedings of Council. The Bulletin also contains all ordinances and resolutions acted upon by council, civil service notices and announcements of examinations, advertisements for bids and requests for professional services, public notices; and details pertaining to official actions of all city departments. If noted within ordinance text, supplemental and support documents are available upon request to the City Clerk's Office.

# Council Journal (minutes)



# City of Columbus

Office of City Clerk  
90 West Broad Street  
Columbus OH  
43215-9015  
columbuscitycouncil.org

## Minutes - Final Columbus City Council

**ELECTRONIC READING OF MEETING DOCUMENTS  
AVAILABLE DURING COUNCIL OFFICE HOURS. CLOSED  
CAPTIONING IS AVAILABLE IN COUNCIL CHAMBERS. ANY  
OTHER SPECIAL NEEDS REQUESTS SHOULD BE DIRECTED  
TO THE CITY CLERK'S OFFICE AT 645-7380 BY FRIDAY  
PRIOR TO THE COUNCIL MEETING.**

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Monday, September 24, 2012

5:00 PM

City Council Chambers, Rm 231

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### REGULAR MEETING NO. 47 OF COLUMBUS CITY COUNCIL, MONDAY, SEPTEMBER 24, 2012 AT 5:00 P.M. IN COUNCIL CHAMBERS

#### ROLL CALL

**Present** 7 - Hearcel Craig Zachary Klein A. Troy Miller Michelle Mills Eileen Paley  
Priscilla Tyson Andrew Ginther

#### READING AND DISPOSAL OF THE JOURNAL

**A motion was made by Craig, seconded by Tyson, to Dispense with the reading  
of the Journal and Approve. The motion carried by the following vote:**

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley,  
Priscilla Tyson, and Andrew Ginther

#### COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

**1 C0033-2012** THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING  
COMMUNICATIONS AS OF, WEDNESDAY, SEPTEMBER 12, 2012:

New Type: D5J  
To: Flipside Easton LLC  
DBA Flipside  
3945 Easton Station  
Columbus OH 43219  
Permit #27839340010

New Type: C2  
To: Frank Gonzalez DBA Franks Fish and Seafood Market  
5251 Trabue Rd  
Columbus OH 43228  
Permit #32741020005

New Type:D3  
To: Zacapu LLC

DBA El Acapulco & Patio  
2127 Polaris Pky  
Columbus OH 43240  
Permit #98738520010

New Type: D5  
To: Tokumaa Inc  
DBA Awash Enjera  
1399-1403 S Hamilton Rd  
Columbus OH 43227  
Permit #89587090005

New Type: D3, D3A  
To: Shin Yu Inc  
DBA Haiku  
1st Fl & Patio  
800 N High St  
Columbus OH 43215  
Permit #80904550010

New Type: D3, D3A  
To: House Beer LLC  
DBA House Beer  
843 N High St  
Columbus OH 43215  
Permit #40045730010

New Type: C1, C2  
To: Barash Ltd  
2594 Johnstown Rd  
Columbus OH 43219  
Permit #0437770

New Type: C2  
To: Euromarket LLC  
5833 Sawmill Rd  
Columbus OH 43017  
Permit #2579205

New Type: C1, C2  
To: Whar LLC  
DBA Chips N Go  
1020 E Broad St  
Columbus OH 43205  
Permit #95559330005

Transfer Type: D5, D6  
To: Big Troll Inc  
DBA McCaskys Grill  
520 S Front St  
Columbus OH 43215  
From: NHB Restaurant Group LLC  
8270 Sancus Blvd & Patio  
Columbus OH 43081  
Permit #0717819

Transfer Type: D5, D6  
To: Local Cantina LLC  
1423 Grandview Av  
Columbus OH 43212  
From: Local Bar LLC  
913 N High St  
Columbus OH 43201  
Permit #5241095

Transfer Type: D2, D2X, D3, D3A, D6  
To: Peji LLC  
DBA Madrid  
185 N High St & Patios  
Columbus OH 43215  
From: Mathesless LLC  
185 N High St & Patios  
Columbus OH 43215  
Permit #6792043

Transfer Type: D5, D6  
To: Papaya Street Grill LLC  
DBA Papaya Street Grill  
3512 W Dublin Granville Rd  
Columbus OH 43235  
From: Zacapu LLC  
DBa El Acapulco & Patio  
2127 Polaris Pkwy  
Columbus OH 43240  
Permit #6684173

Transfer Type: D1, D2, D3, D3A, D6  
To: Summit Revival LLC  
2210-16 Summit St & Patio  
Columbus OH 43201  
From: Summit Project LLC  
2210-16 Summit St & Patio

Columbus OH 43201  
Permit #8693331

Transfer Type: C1, C2  
To: ABC Petroleum Inc  
DBA Shell  
4751 E Main St  
Columbus OH 43213  
From:4751 Main St Inc  
DBA Marathon  
4751 E Main St  
Columbus OH 43213  
Permit #0001435

Transfer Type: D5  
To: Sakana LLC  
DBA Sakana Sushi & Asian Fusion Restaurant  
7952 E Broad St  
Columbus OH 43048  
From:Daniel L Pizzurro  
DBA West Side Bar & 1st Fl  
2422 W Broad St  
Columbus OH 43204  
Permit #767713600005

Stock Type: D5, D6  
To: Vipoli Inc  
DBA Dub Pub  
5732-36 Frantz Rd  
Columbus OH 43017  
Permit #9283700

Liquor Agency Contract  
To: Barbash Ltd  
2594 Johnstown Rd  
Columbus OH 43219  
Permit #0437770

Advertise: 09.29/12  
Agenda Date: 09/24/12  
Return Date: 10/02/12

## RESOLUTIONS OF EXPRESSION

### TYSON

**2**      **0168X-2012**      To declare September to be Infant Mortality Awareness Month in

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Columbus, and to commend Maryhaven Women's Center for helping to address infant mortality in our community.

**A motion was made by Tyson, seconded by Craig, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:**

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

- 3 0169X-2012** To declare September 2012 to be World Alzheimer's Month in Columbus, and to commend the Alzheimer's Association and its Central Ohio chapter for serving the many families who are affected by the disease.

**A motion was made by Tyson, seconded by Craig, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:**

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

## **FR FIRST READING OF 30-DAY LEGISLATION**

**A MOTION WAS MADE BY COUNCILMEMBER TYSON, SECONDED BY COUNCILMEMBER CRAIG TO WAIVE THE READING OF THE TITLES OF FIRST READING LEGISLATION. THE MOTION CARRIED THE FOLLOWING VOTE: AFFIRMATIVE: 7 NEGATIVE: 0**

**FINANCE: TYSON, CHR. MILLER PALEY GINTHER**

- FR-1 1920-2012** To authorize the Director of Finance and Management to enter into a contract on behalf of the Facilities Management Division for a central monitoring station for the City Hall Control Center, 90 West Broad Street; and to authorize the expenditure of \$74,090.50 from the Construction Management Capital Improvement Fund. (\$74,090.50)

**Read for the First Time**

- FR-2 1921-2012** To authorize the Finance and Management Director to modify and increase a contract on behalf of the Office of Construction Management with Miles McClellan Construction Company for project management services; and to authorize the expenditure of \$200,000.00 from the Construction Management Capital Improvement Fund. (\$200,000.00)

**Read for the First Time**

- FR-3 1922-2012** To authorize the Finance and Management Director to expend monies for labor, materials, equipment, and services in conjunction with various facilities improvements; and to authorize the expenditure of \$200,000.00 from the Construction Management Capital Improvement Fund. (\$200,000.00)

**Read for the First Time**

- FR-4 1975-2012** To authorize the Finance and Management Director to establish a purchase order on behalf of the Office of Construction Management under and established UTC with Premier Office Movers to relocate offices to the newly renovated building at 120 West Gay Street; to waive the competitive bidding provisions of the Columbus City Codes; and to authorize the expenditure of \$40,000.00 from the Construction Management Capital Improvement Fund. (\$40,000.00)

**Read for the First Time****DEVELOPMENT: KLEIN, CHR. TYSON CRAIG GINTHER**

- FR-5 1973-2012** To authorize the Director of the Department of Development to enter into a Columbus Downtown Office Incentive Agreement with Findley Davies, Inc. as provided in Columbus City Council Resolution 0088X-2007, adopted June 4, 2007.

**Read for the First Time****RECREATION & PARKS: KLEIN, CHR. TYSON MILLS GINTHER**

- FR-6 1978-2012** To authorize the City Auditor to create a Project and OCA number entitled "Energy Efficiency Program" to the City of Columbus Permanent Improvements Fund 747; to authorize the appropriation of said funds from the unappropriated monies in Fund 747 as received to the newly established Project and OCA number within Fund 747; to authorize that any such future deposits as the City may receive into this new Project and OCA number are hereby deemed to be appropriated, and the City Auditor is hereby authorized to account for revenues and expenditures related to the AEP incentive program or other similar programs in Fund 747 under the newly established Project and OCA number.

**Read for the First Time****PUBLIC SAFETY & JUDICIARY: MILLS, CHR. KLEIN CRAIG GINTHER**

- FR-7 1955-2012** To authorize the Director of the Department of Finance and Management to execute Quit Claim deeds and temporary easements for portions of City owned real property, located in the vicinity of Home Road and State Route 257, to the Delaware County Board of Commissioners for the DEL-C.R. 124 -1.88 Highway Project, and to waive the competitive bidding and Land Review Commission requirements of the Columbus City Codes (1959) Revised.

Read for the First Time

**PUBLIC SERVICE & TRANSPORTATION: PALEY, CHR. CRAIG MILLER  
GINTHER**

- FR-8 1190-2012** To request that the Director of the Ohio Department of Transportation lower the prima-facie speed limit on Lane Avenue from High Street to Summit Street from 35 miles per hour to 25 miles per hour, and to repeal any and all speed limit ordinances and resolutions on said roadway.

Read for the First Time

**PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER**

- FR-9 1413-2012** To authorize the Director of Public Utilities to execute a planned contract modification for professional engineering services agreement with ARCADIS US, Inc. (formerly Malcolm Pirnie, Inc.) for the Wastewater Treatment Facilities Upgrade - General Program; to transfer within and expend \$3,216,000.00 from the Sanitary Sewer General Obligation Bond Fund, and amend the 2012 Capital Improvements Budget for the Division of Sewerage and Drainage. (\$3,216,000.00)

Read for the First Time

- FR-10 1892-2012** To authorize the Director of Finance and Management to enter into a contract with Seal Analytical, Inc. for the purchase of a complete nutrient auto analyzer system including installation and training for the Division of Power and Water and to authorize the expenditure of \$44,521.00 from the Water Operating Fund. (\$44,521.00)

Read for the First Time

- FR-11 1912-2012** To authorize the Director of Public Utilities to enter into an agreement with American Structurepoint, Inc. for professional engineering services for the Regina Avenue Area Water Line Improvements; and to authorize an expenditure up to \$244,148.71 from the Water General Obligation Bond Fund; for the Division of Power and Water, and to amend the 2012 Capital Improvements Budget. (\$244,148.71)

Read for the First Time

- FR-12 1913-2012** To authorize the Director of Public Utilities to enter into an agreement with Korda/Nemeth Engineering, Inc. for professional engineering services for the Eastfield Drive Area Water Line Improvements; and to authorize an expenditure up to \$188,870.00 from the Water General Obligation Bond Fund; for the Division of Power and Water, and to

amend the 2012 Capital Improvements Budget. (\$188,870.00)

**Read for the First Time**

- FR-13 2003-2012** To authorize the Director of Public Utilities to petition the Board of County Commissioners of Delaware County and Board of County Commissioners of Union County, through a joint petition, to perform standard maintenance of the perimeter ditches for the City's upground reservoir, including the cleaning, mowing and removing obstructions.

**Read for the First Time**

**RULES & REFERENCE: GINTHER, CHR. PALEY KLEIN MILLS**

- FR-14 1999-2012** To amend various sections in Title 31, Planning and Historic Preservation, in order to correct references to the prior title of that code, Planning and Platting, as the platting function is now part of Title 43, Engineering and Platting.

**Read for the First Time**

**CA CONSENT ACTIONS**

**RESOLUTIONS OF EXPRESSION:**

**GINTHER**

- CA-1 0166X-2012** To honor and recognize Steve Shellabarger for his relentless pursuit of equality and devotion to the Central Ohio gay, lesbian, bisexual, and transgendered community, and for his role in the establishment of the Legacy Fund of the Columbus Foundation.

**This item was approved on the Consent Agenda.**

- CA-2 0167X-2012** To recognize September as Hunger Action Month and express the appreciation of Mid-Ohio Foodbanks efforts to fight hunger in the City of Columbus.

**This item was approved on the Consent Agenda.**

**MILLS**

- CA-3 0171X-2012** To honor, recognize and celebrate the life of Columbus Police Detective Marcia Jo "Jody" Frederick and to extend our sincerest condolences to her family, friends and colleagues on the occasion of her passing, September 18, 2012.

**This item was approved on the Consent Agenda.**

**TYSON**

- CA-4 0161X-2012** To honor and recognize the Isabelle Ridgeway Care Center on the occasion of its 100th anniversary.
- This item was approved on the Consent Agenda.

**FINANCE: TYSON, CHR. MILLER PALEY GINTHER**

- CA-5 1832-2012** To authorize the City Auditor to modify the current contract with First Data Government Solutions to provide for ongoing hosting and development services for the Income Tax E-File/E-Pay processing system; (0).
- This item was approved on the Consent Agenda.
- CA-6 1926-2012** To authorize the Finance and Management Director to enter into three (3) UTC contracts for the option to purchase Furnishings for 120 West Gay Street with King Business Interiors, OfficeMax Inc. dba OM Workspace, and O'Reilly Office, LLC; to authorize the expenditure of three (3) dollars to establish the contract from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$3.00)
- This item was approved on the Consent Agenda.
- CA-7 1944-2012** To authorize the Director of Finance and Management to enter into a contract on behalf of the Facilities Management Division with King Business Interiors, Inc. for the renovation of the flooring at the Central Safety Building, 120 Marconi Boulevard; to authorize the expenditure of \$79,187.36 from the Safety Voted Bond Fund; and to declare an emergency. (\$79,187.36)
- This item was approved on the Consent Agenda.
- CA-8 2046-2012** To authorize the Director of Finance and Management to execute those documents necessary to amend an insurance brokerage and risk engineering services contract with Arthur J. Gallagher Risk Management Services, Inc. to include the provision of brokerage services for general commercial liability coverage and authorization to bind the general commercial liability coverage selected by the City; and to declare an emergency. (\$0.00)
- This item was approved on the Consent Agenda.

**HEALTH & HUMAN SERVICES: TYSON, CHR. MILLS PALEY GINTHER**

- CA-9 1935-2012** To authorize and direct the Department of Finance and Management to enter into two new lease contracts for WIC clinics for the period of

October 1, 2012 through September 30, 2013, to authorize a total expenditure of \$199,947.20 from the Health Special Revenue Fund for payment of six leases for the WIC Program; and to declare an emergency. (\$199,947.20)

**A motion was made by Craig, seconded by Paley, that this Ordinance be Approved. The motion carried by the following vote:**

**Abstained:** 1 - Michelle Mills

**Affirmative:** 6 - Hearcel Craig, Zachary Klein, A. Troy Miller, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**CA-10 1995-2012**

To authorize the Board of Health to modify and increase a contract with AIDS Resource Center Ohio for the provision of eligible HOPWA services for the period of January 1, 2012 through December 31, 2012; to authorize the expenditure of \$60,000.00 from the General Government Grants Fund, and to declare an emergency. (\$60,000.00)

**A motion was made by Craig, seconded by Paley, that this Ordinance be Approved. The motion carried by the following vote:**

**Abstained:** 1 - Priscilla Tyson

**Affirmative:** 6 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, and Andrew Ginther

**DEVELOPMENT: KLEIN, CHR. TYSON CRAIG GINTHER.**

**CA-11 1862-2012**

To accept the application (AN12-006) of Billingsley Properties LLC for the annexation of certain territory containing 4.907 ± acres in Perry Township.

**This item was approved on the Consent Agenda.**

**CA-12 1863-2012**

To accept the application (AN12-004) of Lennox Town Plaza LLC & Michael L. Sabo, et al for the annexation of certain territory containing .6 ± acres in Clinton Township.

**This item was approved on the Consent Agenda.**

**CA-13 1864-2012**

To accept the application (AN12-007) of Mary A. Adkins and Michael W. Adkins for the annexation of certain territory containing 2.8 ± acres in Plain Township and to authorize the submission of a petition to the Board of Commissioners of Franklin County, Ohio, requesting a change in the boundary lines of Montgomery Township so as to make the boundary lines of this annexation identical with the corporate boundaries of the City of Columbus.

**This item was approved on the Consent Agenda.**

**CA-14 0158X-2012**

A resolution of support for the Big Walnut and Upper Scioto Balanced Growth Plans.

**This item was approved on the Consent Agenda.**

- CA-15 1941-2012** To authorize the Director of the Department of Development to enter into a grant agreement with Woods Development Group for Brownfield assessment and redevelopment of the site located at 122 Parsons Avenue, pursuant to the Green Columbus Fund Program; to authorize the expenditure of up to \$4,250.00 from the Northland and Other Acquisitions Fund; and to declare an emergency. (\$4,250.00)

**This item was approved on the Consent Agenda.**

- CA-16 2014-2012** To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (90 N. Richardson Avenue) held in the Land Bank pursuant to the Land Reutilization Program and Neighborhood Stabilization Program; and to declare an emergency.

**This item was approved on the Consent Agenda.**

- CA-17 2015-2012** To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1694 Watkins Rd.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

**This item was approved on the Consent Agenda.**

- CA-18 2017-2012** To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (589-591 E. Whittier St.) held in the Land Bank pursuant to the Land Reutilization Program and Neighborhood Stabilization Program; and to declare an emergency.

**This item was approved on the Consent Agenda.**

- CA-19 2028-2012** To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (261 S. Harris Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

**This item was approved on the Consent Agenda.**

- CA-20 2029-2012** To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (834-836 S. 17th St.) held in the Land Bank pursuant to the Land Reutilization Program and Neighborhood Stabilization Program; and to declare an emergency.

**This item was approved on the Consent Agenda.**

**CA-21 2030-2012** To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (287 S. Terrace Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

**This item was approved on the Consent Agenda.**

**CA-22 2031-2012** To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (195 N. Oakley Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

**This item was approved on the Consent Agenda.**

**CA-23 2032-2012** To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (882 S. 18th St.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

**This item was approved on the Consent Agenda.**

**CA-24 2051-2012** To authorize the Director of the Department of Development to enter into an agreement with The Father's House International, Inc for the Emergency Shelter Repair Program; to authorize the expenditure of \$66,516.00 from the Housing Preservation Fund; and to declare an emergency. (\$66,516.00)

**This item was approved on the Consent Agenda.**

### **RECREATION & PARKS: KLEIN, CHR. TYSON MILLS GINTHER**

**CA-25 1882-2012** To authorize and direct the Director of Recreation and Parks to modify a contract with the Columbus Museum of Art; to authorize the expenditure of \$50,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$50,000.00).

**This item was approved on the Consent Agenda.**

**CA-26 1977-2012** To authorize and direct the Director of Recreation and Parks to make payment to Sterling Lucy-Williams, Mickey Bivens and Aaron Sharps for work performed prior to being placed on payroll for a total of \$1,023.67 ; to authorize the expenditure of \$1,023.67 from the Recreation and Parks Fund 285; and to declare an emergency. (\$1,023.67 )

**This item was approved on the Consent Agenda.**

**PUBLIC SAFETY & JUDICIARY: MILLS, CHR. KLEIN CRAIG GINTHER**

- CA-27 1821-2012** To authorize the Finance and Management Director to establish a purchase order with Keens Body Shop for Ladder 12 repairs and Sutphen Corporation for repairs to Fire Ladder 22, to authorize the expenditure of \$90,000.00 from Public Safety's Capital Improvement Funds, and to declare an emergency. (\$90,000.00)
- This item was approved on the Consent Agenda.**
- CA-28 1881-2012** To authorize the payment of \$3,378.22 for vacation time and benefits which have accumulated in excess of the maximum amount established by salary ordinance for Fire Division personnel. (\$3,378.22)
- This item was approved on the Consent Agenda.**
- CA-29 1919-2012** To authorize and direct the Finance and Management Director to issue a purchase order to Kiesler Police Supply, Inc. for the purchase of training ammunition for the Division of Police, to authorize the expenditure of \$34,380.00 from the General Fund; and to declare an emergency. (\$34,380.00)
- This item was approved on the Consent Agenda.**
- CA-30 1925-2012** To authorize and direct the Director of Finance and Management to issue a purchase order from an existing UTC with Brown Enterprise Solutions for the purchase of computers and accessories for the Division of Police, to authorize the expenditure of \$97,635.00 from the Law Enforcement Seizure Drug Fund; and to declare an emergency. (\$97,635.00)
- This item was approved on the Consent Agenda.**

**PUBLIC SERVICE & TRANSPORTATION: PALEY, CHR. CRAIG MILLER GINTHER**

- CA-31 1861-2012** To authorize the Finance & Management Director to enter into one (1) contract for the purchase of two (2) Roll Off Hoist Refuse Trucks with the Compressed Natural Gas (CNG) Option from Columbus Peterbilt and to establish funding for Division of Refuse Collection personnel to inspect the vehicles during the manufacturing; to amend the 2012 CIB; to transfer cash and appropriation within the Refuse G.O. Bonds Fund; to authorize the expenditure of \$444,934.00 within the Refuse G.O. Bonds Fund; and declare an emergency. (\$444,934.00)
- This item was approved on the Consent Agenda.**
- CA-32 1887-2012** To authorize the Finance and Management Director to enter into one

contract for the option to purchase Ornamental Sign Posts and Accessories with MD Solutions, Inc.; to authorize the expenditure of one dollar (\$1.00) to establish the contract from the Mail, Print Services, and UTC Fund; and to declare an emergency.

**This item was approved on the Consent Agenda.**

**CA-33 1903-2012**

To authorize the Director of the Department of Public Service to execute those documents required to transfer a 0.27 acre portion of the Chesapeake Avenue right-of-way west of Northwest Boulevard to The Kroger Company.

**This item was approved on the Consent Agenda.**

**CA-34 1907-2012**

To authorize the Director of Public Service to expend \$772,501.53 or so much thereof as may be necessary to reimburse the Street Construction, Maintenance and Repair Fund for traffic sign and signal installation, permanent pavement marking, roadway improvement design and construction expenses, salaries, overhead, overtime, materials and other direct costs incurred by the Fund in connection with the Division of Planning and Operations' capital improvements program in 2012; to amend the 2012 C.I.B.; to authorize the transfer and expenditure of monies within the Streets and Highways G.O. Bond Fund for the Department of Public Service; and to declare an emergency. (\$772,501.53)

**This item was approved on the Consent Agenda.**

**CA-35 1911-2012**

To authorize the City Attorney to file the necessary complaints for the appropriation of fee simple title and lesser interests in and to real estate necessary for the Arterial Street Rehabilitation-Karl Road/SR161 - Schrock Road project, to authorize the expenditure of \$19,880.00 from the Public Service Department, Streets, Highway G.O. Bonds Fund and the Build America Bonds Funds; and to declare an emergency. (\$19,880.00).

**This item was approved on the Consent Agenda.**

**CA-36 1956-2012**

To authorize the Director of Public Service to submit Federal Attributable Funds roadway improvement project applications to the Mid-Ohio Regional Planning Commission for consideration for funding within the Transportation Improvement Program and to authorize the Director of Public Service to execute project agreements for approved projects for the Department of Public Service; and to declare an emergency. (\$-0-)

**This item was approved on the Consent Agenda.**

**CA-37 1958-2012**

To authorize the Director of Finance and Management to enter into a contract with Path Master Inc. for rectangular rapid flashing beacon

commodities for the Division of Mobility Options in the amount up to \$104,380.00; to amend the 2012 Capital Improvement Budget; to authorize the transfer and expenditure of \$104,380.00 within the Streets and Highways G.O. Bonds Fund; and to declare an emergency (\$104,380.00).

**This item was approved on the Consent Agenda.**

**CA-38 1964-2012**

To authorize the Director of Public Service to enter into a professional engineering service contract with Parsons Brinckerhoff, for the Roadway Improvements - Parsons Avenue Corridor - Livingston Avenue to Hosack Street project; to amend the 2012 C.I.B; to authorize the transfer of funds within the Street and Highway Improvement Fund; to authorize the appropriation, transfer and expenditure of up to \$550,000.00 from the Street and Highway Improvement Fund for the Department of Public Service; and to declare an emergency. (\$550,000.00)

**This item was approved on the Consent Agenda.**

**CA-39 1966-2012**

To authorize the Director of Public Service to enter into agreement with Scioto Downs, Inc.; to accept funds for public improvement projects, which includes the design and construction of a west bound turn lane from Rathmell Road onto State Route 23 necessitated, in part, by the expansion of the Scioto Downs Racetrack; and to declare an emergency. (\$0.00)

**This item was approved on the Consent Agenda.**

**CA-40 1967-2012**

To authorize the Director of Public Service to execute a professional services contract modification with HNTB, Ohio, Inc. for construction related inspection services during the construction of the Traffic Management Center project; to amend the 2012 C.I.B; to authorize the transfer and expenditure of \$245,000.00 within the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$245,000.00)

**This item was approved on the Consent Agenda.**

**CA-41 1980-2012**

To authorize the Director of Public Service to modify an existing contract with Burgess and Niple, Inc. for the Roadway Improvements - Downtown Action Plan contract; to authorize the expenditure of \$500,000.00 from the Streets and Highways G.O. Bonds Fund for the Division of Mobility Options; and to declare an emergency. (\$500,000.00)

**This item was approved on the Consent Agenda.**

**CA-42 1988-2012**

To authorize the Director of Public Service to modify and increase the construction contract with G&G Cement for the construction of the

Pedestrian Safety Improvements - Sidewalk Program project for the Division of Mobility Options; to amend the 2012 Capital Improvement Budget; to authorize the transfer of cash and appropriation within the Streets and Highways G.O. Bonds Fund; to authorize the expenditure of \$117,000.00 from the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$117,000.00)

**This item was approved on the Consent Agenda.**

- CA-43 2021-2012** To accept the plat titled "Reynolds Crossing Section 2 Part 2", from Dominion Homes, Inc., an Ohio Corporation, by Matthew J. Callahan, Vice President Land Development, owner of the platted land; and to declare an emergency.

**This item was approved on the Consent Agenda.**

### **PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER**

- CA-44 1574-2012** To authorize the Finance and Management Director to establish a Blanket Purchase Order for water meters and appurtenances from a pending Universal Term Contract with Badger Meter, Inc. for the Division of Power and Water; and to authorize the expenditure of \$50,000.00 from Water Systems Operating Fund. (\$50,000.00)

**This item was approved on the Consent Agenda.**

- CA-45 1604-2012** To levy a special assessment upon properties benefited by the Lockbourne Road Sewer Assessment Project, in accordance with the assessment procedures set forth by the Columbus City Charter; and to declare an emergency.

**This item was approved on the Consent Agenda.**

- CA-46 1703-2012** To authorize the Director of Finance and Management to enter into a contract with Utility Truck Equipment, Inc. for the purchase of two (2) 40 Foot Aerial Tower Trucks to include training for employees for the Division of Power and Water and to authorize the expenditure of \$215,190.00 from the Electricity Operating Fund. (\$215,190.00)

**This item was approved on the Consent Agenda.**

- CA-47 1788-2012** To authorize the Director of Finance and Management to establish Blanket Purchase Orders for light duty trucks and automobiles from established Universal Term Contracts for the Division of Power and Water, and to authorize the expenditure of \$282,857.82 from Water Systems Operating Fund. (\$282,857.82)

**This item was approved on the Consent Agenda.**

- CA-48 1814-2012** To authorize the Director of Public Utilities to enter into a planned

modification with Resource International, Inc. for Oracle WAM Database and System Administration Services for the Department of Public Utilities, to authorize the expenditure of \$9,422.06 from the Electricity Operating Fund, \$59,930.48 from the Water Operating Fund, \$67,190.10 from the Sewer System Operating Fund and \$17,917.36 from the Stormwater Operating Fund (\$154,460.00).

**This item was approved on the Consent Agenda.**

**CA-49 1823-2012**

To authorize the Director of Finance and Management to establish Blanket Purchase Orders for mainline and fire hydrant parts from established Universal Term Contracts with Ferguson Enterprises, Inc., HD Supply Waterworks LTD, Ferguson Enterprises, Inc., and HD Supply Waterworks LTD for the Division of Power and Water, to authorize the expenditure of \$300,000.00 from Water Systems Operating Fund. (\$300,000.00)

**This item was approved on the Consent Agenda.**

**CA-50 1840-2012**

To authorize and direct the Finance & Management Director to execute an agreement to transfer and sell the City's assets associated with the electric distribution service system located at the College Park Apartment complex to Nationwide Energy Partners, LLC (NEP), to waive the provisions of City Code relating to the sale of City-owned personal property, and to declare an emergency.

**This item was approved on the Consent Agenda.**

**CA-51 1953-2012**

To accept an easement from the Ohio Power Company, an Ohio corporation, and authorize the Director of the Department of Public Utilities execute a Quitclaim Deed of Easement unto the Ohio Power Company, for the installation of a Gas Insulated Switchgear and the transmission of electricity to that City owned real property commonly known as the First Avenue Substation (Italian Village) and to declare an emergency.

**A motion was made by Craig, seconded by Paley, that this Ordinance be Approved. The motion carried by the following vote:**

**Abstained:** 1 - Michelle Mills

**Affirmative:** 6 - Hearcel Craig, Zachary Klein, A. Troy Miller, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**CA-52 1959-2012**

To authorize the Director of Public Utilities to enter into a construction contract with Kalkreuth Roofing and Sheet Metal Inc. for the Hap Cremean Water Plant Roof Restoration project; to amend the 2012 Capital Improvements Budget; to authorize a transfer and expenditure up to \$73,025.00 from the Water Build America Bonds Fund; for the Division of Power and Water; and to declare an emergency. (\$73,025.00)

This item was approved on the Consent Agenda.

## APPOINTMENTS

- CA-53 A0160-2012** To appoint Robert Patterson to the Sewer and Water Advisory Board for a term that expires September 13, 2016 (resume attached).  
This item was approved on the Consent Agenda.
- CA-54 A0161-2012** To appoint James Bowman to the Sewer and Water Advisory Board for a term that expires September 13, 2016 (resume attached).  
This item was approved on the Consent Agenda.
- CA-55 A0162-2012** To appoint Wallace Giffen to the Sewer and Water Advisory Board for a term that expires September 13, 2016 (resume attached).  
This item was approved on the Consent Agenda.
- CA-56 A0163-2012** Appointment of Rex W. Hagerling, 300 Spruce Street, Suite 300, Columbus, Ohio 43215 to serve on the Italian Village Commission Appointment with a term expiration date of June 30, 2015 (resume attached).  
This item was approved on the Consent Agenda.
- CA-57 A0164-2012** Appointment of George Kane, 112 Arden Road, Columbus, Ohio, 43214 to serve on the University Area Review Board with a term expiration date of January 31, 2015 (resume attached).  
This item was approved on the Consent Agenda.
- CA-58 A0165-2012** Appointment of Ellyn M. Fountain, 418 Oakland Park Avenue, Columbus, Ohio, 43214 to serve on the Property Maintenance Appeals Board replacing James Johnson with a term expiration date of July 31, 2015 (resume attached).  
This item was approved on the Consent Agenda.
- CA-59 A0166-2012** Appointment of Mark G. Kafantaris 1450 E. Broad Street Columbus Ohio 43205 to serve on the Property Maintenance Appeals Board replacing John Waddy Jr. with a term expiration date of July 31, 2013 (resume attached).  
This item was approved on the Consent Agenda.

## Approval of the Consent Agenda

A motion was made by Craig, seconded by Paley, including all the preceding items marked as having been approved on the Consent Agenda. The motion carried by the following vote

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

## **SR EMERGENCY, TABLED AND 2ND READING OF 30-DAY LEGISLATION**

### **FINANCE: TYSON, CHR. MILLER PALEY GINTHER**

**SR-1 2013-2012** To authorize the Finance and Management Director to issue various purchase orders for furniture, signage, and technology items for the newly renovated facility at 120 West Gay Street from existing and pending UTCs; to authorize a contract with Identitek Systems, Inc., d/b/a Adam Signs; to modify a contract with Messer Construction for the acceptance and coordination of said furniture, fixtures, equipment and signage for the facility; to establish an Auditor's Certificate for building contingency; to authorize the expenditure of up to \$1,567,000.00 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$1,567,000.00)

**A motion was made by Tyson, seconded by Craig, that this Ordinance be Approved. The motion carried by the following vote:**

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

### **HEALTH & HUMAN SERVICES: TYSON, CHR. MILLS PALEY GINTHER**

**SR-2 1916-2012** To authorize and direct the City Auditor to transfer \$45,000.00 of appropriation authority within the General Fund, Department of Development; to authorize and direct the City Auditor to transfer these funds from the General Fund to the Health Special Revenue Fund; to authorize the appropriation of these funds to Columbus Public Health for the Southside Health and Wellness Navigation Project; to authorize the Board of Health to enter into a contract with Community Development for All People for the provision of healthy eating classes to residents; and to declare an emergency. (\$45,000.00)

**A motion was made by Tyson, seconded by Craig, that this Ordinance be Approved. The motion carried by the following vote:**

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**SR-3 1927-2012** To authorize and direct the Board of Health to enter into contract with Franklin County Public Health for emergency preparedness activities; to authorize the expenditure of \$325,000.00 from the Health Department Grants Fund, and to declare an emergency. (\$325,000.00)

**A motion was made by Tyson, seconded by Craig, that this Ordinance be Approved. The motion carried by the following vote:**

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

### **ADMINISTRATION: CRAIG, CHR. MILLER PALEY GINTHER**

**SR-4 2023-2012** To amend the Management Compensation Plan, Ordinance No. 1150-2007, as amended, by enacting Section 5(E)-A250, the classification of Assistant Director (Sustainability (U)); by enacting Section 5(E)-T190, the classification of Training Coordinator; by amending Section 5(E)-P761, the classification of Public Utilities Division Assistant Administrator; by repealing Section 5(E)-Q009, the classification of QWL Coordinator, and Section 5(F)-D167, the classification of Development Aide (Seasonal); and to declare an emergency.

**A motion was made by Craig, seconded by Paley, that this Ordinance be Approved. The motion carried by the following vote:**

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

### **DEVELOPMENT: KLEIN, CHR. TYSON CRAIG GINTHER**

**SR-5 1883-2012** To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with Pizzuti Short North Office LLC for a tax abatement of seventy-five percent (75%) for a period of ten (10) years on real property improvements in consideration of a proposed total investment of \$11.6 million for new building construction (\$8.9 million) and tenant build out (\$2.7 million).

**A motion was made by Klein, seconded by Craig, that this Ordinance be Approved. The motion carried by the following vote:**

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**SR-6 1884-2012** To authorize the Director of Development to enter into a Jobs Growth Incentive Agreement with DSW Inc. and its subsidiaries equal to twenty-five percent (25%) of the amount of new income tax withheld on employees for a term of five (5) years in consideration of the company's proposed investment of \$17 million and the creation of 200 new permanent full-time positions.

**A motion was made by Tyson, seconded by Craig, that this Ordinance be Approved. The motion carried by the following vote:**

**Abstained:** 1 - Zachary Klein

**Affirmative:** 6 - Hearcel Craig, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**SR-7 1885-2012** To authorize the Director of Development to enter into an Enterprise

Zone Agreement with Knightsbridge Olentangy, LLC for a tax abatement of seventy-five percent (75%) for a period of ten (10) years on real property improvements in consideration of a proposed total investment of \$3 million (for new building construction).

**A motion was made by Klein, seconded by Craig, that this Ordinance be Approved. The motion carried by the following vote:**

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

- SR-8 1976-2012** To authorize the Director of the Department of Development to establish a purchase order with Republic Services Holding Company for tipping fees; to authorize the expenditure of \$25,000.00 or so much thereof as may be needed from the General Fund; to waive the formal competitive bidding requirements of the Columbus City Code; and to declare an emergency. (\$25,000.00)

**A motion was made by Klein, seconded by Craig, that this Ordinance be Approved. The motion carried by the following vote:**

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

## **RECREATION & PARKS: KLEIN, CHR. TYSON MILLS GINTHER**

- SR-9 1936-2012** To authorize a supplemental appropriation in the amount of \$10,852,489.00 from the unappropriated balance of the Recreation and Parks Grant Fund to the Recreation and Parks Department for the operation of various grant programs administered by the Central Ohio Area Agency on Aging; and to declare an emergency. (\$10,852,489.00)

**A motion was made by Klein, seconded by Craig, that this Ordinance be Approved. The motion carried by the following vote:**

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

- SR-10 1943-2012** To authorize and direct the Director of Recreation and Parks to enter into contracts with 30 community agencies to provide social and nutrition services to older adults in Central Ohio during 2013; to authorize the expenditure of \$6,300,000.00 from the Recreation and Parks Grant Fund; and to declare an emergency. (\$6,300,000.00)

**A motion was made by Klein, seconded by Craig, that this Ordinance be Approved. The motion carried by the following vote:**

**Abstained:** 1 - Michelle Mills

**Affirmative:** 6 - Hearcel Craig, Zachary Klein, A. Troy Miller, Eileen Paley, Priscilla Tyson, and Andrew Ginther

## **PUBLIC SAFETY & JUDICIARY: MILLS, CHR. KLEIN CRAIG GINTHER**

- SR-11 0165X-2012** To adopt the Franklin County Natural Hazards Mitigation Plan; and to declare an emergency.
- A motion was made by Mills, seconded by Paley, that this Resolution be Adopted. The motion carried by the following vote:**
- Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther
- SR-12 1794-2012** To amend the 2012 Capital Improvement Budget; to authorize the City Auditor to transfer funds between projects within the Department of Public Safety's Bond Fund; to authorize and direct the Director of Finance and Management to establish a purchase order with Intrado Systems Corp. in accordance with the sole source procurement provision and with Pomeroy IT Solutions to purchase an upgrade to the current wireless E911 System; to authorize the expenditure of \$1,859,996.28 from Public Safety's Capital Improvement Fund, and to declare an emergency. (\$1,859,996.28).
- A motion was made by Mills, seconded by Craig, that this Ordinance be Approved. The motion carried by the following vote:**
- Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther
- SR-13 1854-2012** To authorize the Director of Finance and Management, on behalf of the Division of Support Services, to establish a purchase order in accordance with terms and conditions of a universal Term Contract with Motorola Inc., for the purchase of portable and mobile radios and associated accessories for the Divisions of Police and Fire, to authorize the expenditure of \$500,000.00 from Public Safety's Capital Improvement Fund, and to declare an emergency. (\$500,000.00)
- A motion was made by Mills, seconded by Craig, that this Ordinance be Approved. The motion carried by the following vote:**
- Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther
- SR-14 1947-2012** To authorize the Finance and Management Director to enter into contracts with Parr Public Safety Equipment Inc. and Associated Graphics Inc for the upfitting of fifteen (15) 2013 Ford Explorers; to authorize the appropriation of \$90,265.63 from the Special Income Tax fund; to authorize the expenditure of \$90,265.63 from the Speical Income Tax fund; and to declare an emergency. (\$90,265.63)
- A motion was made by Mills, seconded by Paley, that this Ordinance be Approved. The motion carried by the following vote:**
- Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

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**PUBLIC SERVICE & TRANSPORTATION: PALEY, CHR. CRAIG MILLER  
GINTHER**

**SR-15 1803-2012** To authorize the Director of Public Service to enter into contract with G & G Cement Contractors, LLC to provide for the payment of the contract and construction administration and inspection services, in connection with the Curb Reconstruction - Citywide Curb Rehabilitation (Project 2) project; to authorize the appropriation, transfer and expenditure of \$850,000.00 within the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$850,000.00)

**A motion was made by Paley, seconded by Craig, that this Ordinance be Approved. The motion carried by the following vote:**

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**SR-16 1850-2012** To authorize the Director of the Department of Public Service to enter into a contract with Engage Public Affairs, LLC to develop training materials and provide project management training to Public Service staff; to waive the competitive bidding provisions of the Columbus City Code regarding professional services contracts; to amend the 2012 C.I.B; to authorize the appropriation, transfer and expenditure of \$99,600.00 within the Street and Highway Improvement Fund; and to declare an emergency. (\$99,600.00)

**A motion was made by Paley, seconded by Craig, that this Ordinance be Approved. The motion carried by the following vote:**

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**SR-17 1852-2012** To authorize the Director of Public Service to enter into contract with Kokosing Construction Co. to provide for the payment of the contract and construction administration and inspection services, in connection with the Resurfacing - 2012 Package 3 contract; to amend the 2012 C.I.B; to authorize the transfer of funds and expenditure of \$10,820,953.69 within the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$10,820,953.69)

**A motion was made by Paley, seconded by Craig, that this Ordinance be Approved. The motion carried by the following vote:**

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**SR-18 1860-2012** To authorize the Finance & Management Director to enter into contract for the purchase of three (3) Bell Manual Side Loader Refuse Trucks with the Compressed Natural Gas (CNG) Option from Center City International Trucks and to establish funding for Division of Refuse Collection personnel to inspect the vehicles during the manufacturing; to waive competitive bidding provisions of section 329 of the Columbus

City Code; to amend the 2012 CIB; to transfer cash and appropriation within the Refuse G.O. Bonds Fund; to authorize the expenditure of \$658,342.00 within the Refuse G.O. Bonds Fund; and declare an emergency. (\$658,342.00)

**A motion was made by Paley, seconded by Craig, that this Ordinance be Approved. The motion carried by the following vote:**

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**SR-19 1938-2012**

To authorize the Director of Public Service to establish a purchase order with the Solid Waste Authority of Central Ohio for landfill use by the Division of Planning and Operations; to authorize the expenditure of \$87,500.00 or so much thereof as may be needed from the Street Construction, Maintenance and Repair Fund; to waive the formal competitive bidding requirements of the Columbus City Code and to declare an emergency. (\$87,500.00)

**A motion was made by Paley, seconded by Craig, that this Ordinance be Approved. The motion carried by the following vote:**

**Abstained:** 1 - Zachary Klein

**Affirmative:** 6 - Hearcel Craig, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**SR-20 1984-2012**

To authorize the Director of Public Service to enter into agreement with the Director of the Ohio Department of Transportation for this State Route 3 resurfacing, rehabilitation, and ADA ramp project; to authorize the transfer of funds within the Streets and Highways G.O. Bonds Fund; to amend the 2012 Capital Improvements Budget; to authorize the expenditure of \$1,548,720.00 within the Streets and Highways G.O. Bonds Fund for the Division of Design and Construction; and to declare an emergency. (\$1,548,720.00)

**A motion was made by Paley, seconded by Craig, that this Ordinance be Approved. The motion carried by the following vote:**

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**SR-21 1996-2012**

To authorize the City Attorney's Real Estate Division to contract for professional services relative to the acquisition of fee simple title and lesser interests needed for the Arterial Street Rehabilitation - Hard Road Phase A project; to authorize the City Attorney's Office, Real Estate Division, to hire professional services and negotiate with property owners to acquire the additional rights-of-way necessary to complete this project; to authorize the transfer of funds between the Streets and Highways G.O. Bonds Fund and the Fed-State Highway Engineering Fund; to appropriate and authorize the expenditure of \$1,650,000.00 or so much thereof as may be necessary to acquire the rights-of-way needed for this project from the Fed-State Highway

Engineering Fund; and to declare an emergency. (\$1,650,000.00)

**A motion was made by Paley, seconded by Craig, that this Ordinance be Approved. The motion carried by the following vote:**

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

## **ADJOURNMENT**

*ADJOURNED AT 6:23 PM*

**A motion was made by Craig, seconded by Paley, to adjourn this Regular Meeting. The motion carried by the following vote:**

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther



# City of Columbus

Office of City Clerk  
90 West Broad Street  
Columbus OH  
43215-9015  
columbuscitycouncil.org

## Minutes - Final Zoning Committee

*A. Troy Miller, Chair  
All Members*

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Monday, September 24, 2012

6:30 PM

City Council Chambers, Rm 231

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### REGULAR MEETING NO.48 OF CITY COUNCIL (ZONING), SEPTEMBER 24, 2012 AT 6:30 P.M. IN COUNCIL CHAMBERS.

#### ROLL CALL

**Present** 7 - A. Troy Miller, Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

#### READING AND DISPOSAL OF THE JOURNAL

**A motion was made by Craig, seconded by Tyson, to Dispense with the reading of the Journal and Approve. The motion carried by the following vote:**

**Affirmative:** 7 - A. Troy Miller, Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

#### EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

#### ZONING: MILLER, CHR. CRAIG KLEIN MILLS PALEY TYSON GINTHER

**1952-2012** To grant a Variance from the provisions of Sections 3353.03, C-3 permitted uses; and 3355.09, C-3 District setback lines, of the Columbus City Codes; for the property located at 2643 SOUTH HIGH STREET (43207), to permit an existing single-unit dwelling with a reduced building line in the L-C-3, Limited Commercial District and to declare an emergency (Council Variance # CV12-032).

**A motion was made by Miller, seconded by Tyson, that this Ordinance be Amended to Emergency. The motion carried by the following vote:**

**Affirmative:** 7 - A. Troy Miller, Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**A motion was made by Miller, seconded by Tyson, that this Ordinance be Approved as Amended. The motion carried by the following vote:**

**Affirmative:** 7 - A. Troy Miller, Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

#### ADJOURNMENT

*ADJOURNED AT 6:32 PM*

**A motion was made by Craig, seconded by Klein, to adjourn this Regular**

**Meeting. The motion carried by the following vote:**

**Affirmative:** 7 - A. Troy Miller, Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

# Ordinances and Resolutions

**City of Columbus**  
**City Bulletin Report**

Office of City Clerk  
90 West Broad Street  
Columbus OH 43215-9015  
columbuscitycouncil.org

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**Legislation Number:** 0158X-2012

**Drafting Date:** 8/29/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

**Background:** The Mid-Ohio Regional Planning Commission (MORPC) received a grant from the Ohio Lake Erie Commission in late 2009, which was augmented with transportation funding, to undertake balanced growth planning in Central Ohio. During 2011 and 2012, MORPC worked with communities in the Big Walnut and Upper Scioto watersheds to prepare balanced growth plans for each of these areas. Columbus representatives attended project meetings and provided input on map and text portions of the documents. The resulting plans identify priority areas for agriculture, conservation, and development. The plans also outline tools and programs to protect and enhance Priority Agriculture and Conservation Areas while focusing sustainable development in Priority Development Areas. The plans contain recommendations rather than mandated requirements. A similar plan was completed for the Olentangy watershed in 2011 and supported through a separate resolution. This resolution is intended to express support for the completed Big Walnut and Upper Scioto Balanced Growth Plans. No City funds are obligated by this resolution and the project budget does not contemplate contributions from Columbus or other partner jurisdictions.

**Fiscal Impact:** No funds are obligated or implied by this resolution.

A resolution of support for the Big Walnut and Upper Scioto Balanced Growth Plans.

**WHEREAS,** the Mid-Ohio Regional Planning Commission (MORPC) received a grant from the Ohio Lake Erie Commission, augmented with transportation funding, to undertake balanced growth planning; and

**WHEREAS,** MORPC formed Watershed Planning Partnerships comprised of jurisdictions within the Big Walnut and Upper Scioto watersheds to work collaboratively on planning efforts for these areas; and

**WHEREAS,** these efforts included opportunities for public input; and

**WHEREAS,** the resulting plans identify Priority Development Areas within the watershed, where growth or redevelopment should be promoted and through which the economy of the region encompassed by the watershed can be enhanced; and

**WHEREAS,** the balanced growth plans identify Priority Conservation Areas, the preservation of which would protect key environmental resources and enhance the quality of life of the citizens of Columbus; and

**WHEREAS,** the plans also identify Priority Agricultural Areas to conserve valuable farm land, while protecting surface and groundwaters; and

**WHEREAS,** the plans outline implementation tools and programs; and

**WHEREAS,** the plans do not impose mandatory requirements on partner communities; and

**WHEREAS**, no City funds are obligated or implied by this resolution and the project budget does not contemplate contributions from Columbus or other partner jurisdictions; **now, therefore**

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**Section 1:** That the Mayor and City Council support the Big Walnut and Upper Scioto Balanced Growth Plans and that, subject to available resources, the City will make good faith efforts to implement applicable recommendations of the plans in accordance with the laws of the State of Ohio and the wishes of its own citizens.

**Section 2:** That this resolution shall take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 0161X-2012

**Drafting Date:** 9/5/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To honor and recognize the Isabelle Ridgeway Care Center on the occasion of its 100th anniversary.

**WHEREAS**, the Isabelle Ridgeway Care Center was founded in 1912 by Isabelle Taylor-Ridgeway, whose goal was to provide for the elderly a community of privacy, security, companionship, and love; and

**WHEREAS**, the mission of the Isabelle Ridgeway Care Center is to provide warm, compassionate, culturally appropriate, family-friendly care and services to aging residents of Central Ohio; and

**WHEREAS**, Isabelle Ridgeway's success through the years can be attributed in part to its extensive volunteer and community support, and to its partnerships with local churches, businesses, fraternities, sororities, and service organizations; and

**WHEREAS**, the Isabelle Ridgeway Care Center is sensitive to the needs of low-income and indigent elderly, particularly from minority communities, and is an effective advocate for their needs in our community and at the state and national level; and

**WHEREAS**, the community will gather to celebrate the Isabelle Ridgeway Care Center's 100th anniversary at a black tie gala on October 13, 2012; now, therefore

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

That this Council does hereby honor and recognize the Isabelle Ridgeway Care Center on the occasion of its 100th anniversary.

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**Legislation Number:** 0165X-2012

**Drafting Date:** 9/10/2012

**Current Status:** Passed

To adopt the *Franklin County Natural Hazards Mitigation Plan*; and to declare an emergency.

**WHEREAS**, Franklin County has a history of experiencing damage from flooding, tornadoes, severe summer weather, thunder storms, winter storms, and other hazards resulting in loss of life, property loss, economic hardship, and threats to public health and safety; and

**WHEREAS**, the *Franklin County Natural Hazards Mitigation Plan* has been developed after more than a year of research and work done by Franklin County Emergency Management and Homeland Security and representatives of various local governmental agencies and stakeholder organizations; and

**WHEREAS**, the plan recommends many hazard mitigation actions, prepared and submitted by local jurisdictions, designed to protect the people and property impacted by the natural hazards and threats faced by Franklin County; and

**WHEREAS**, adoption of a natural hazards mitigation plan is a condition of eligibility to receive federal mitigation funds available through the Federal Emergency Management Agency; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Safety in that it is immediately necessary to pass this resolution as an emergency measure for the preservation of the public health, peace, property, safety, and welfare; now, therefore;

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

That Columbus City Council does hereby adopt the *Franklin County Natural Hazards Mitigation Plan*.

That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this resolution is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approvals by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0166X-2012

**Drafting Date:** 9/13/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To honor and recognize Steve Shellabarger for his relentless pursuit of equality and devotion to the Central Ohio gay, lesbian, bisexual, and transgendered community, and for his role in the establishment of the Legacy Fund of the Columbus Foundation.

**WHEREAS**, Steve Shellabarger began his career as an American History teacher at Whitehall-Yearling.

During his tenure, he was the President of their local chapter of the Ohio Education Association and nominated for best teacher in 1980; and

**WHEREAS,** He was one of the early investors in German Village. Steve started buying and restoring properties in the village in 1968, and since then, he has restored fifteen properties in Columbus. Steve also served on the board of the German Village Society and was co-chair of the Village Candlelight Tour; and

**WHEREAS,** Steve's involvement with GLBT activism began in 1983 when he and a small group of his friends collaborated to raise money for an AIDS awareness television program on Columbus Government Television, Channel 3; and

**WHEREAS,** As a result of his leadership, local and national media have interviewed and mentioned Steve and his accomplishments, such as *The New York Times* recognition of his work during the 1992 presidential campaign; and

**WHEREAS,** Steve Shellabarger has shared his unending energy, strong passion for justice and gracious leadership with The Legacy Fund, Human Rights Campaign, the Columbus AIDS Task Force, and Stonewall Columbus; and

**WHEREAS,** Steve's leadership and vision helped create the Legacy Fund of the Columbus Foundation, which enriches the GLBT community by providing financial support for today's needs and tomorrow's dreams; now, therefore

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

That we hereby honor and recognize Steve Shellabarger for his relentless pursuit of equality and devotion to the Central Ohio gay, lesbian, bisexual, and transgendered community, and for his role in the establishment of the Legacy Fund of the Columbus Foundation.

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**Legislation Number:** 0167X-2012

**Drafting Date:** 9/17/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To recognize September as Hunger Action Month and express the appreciation of Mid-Ohio Foodbank's efforts to fight hunger in the City of Columbus.

**WHEREAS,** Hunger Action Month increases awareness of the struggle in our City and urges individuals to take action in their communities by speaking out to mobilize the public in the fight to end hunger; and

**WHEREAS,** the Mid-Ohio Foodbank encourages everyone in central and eastern Ohio to participate in their 30 ways in 30 days campaign by advocating, volunteering, donating and learning more about how they can make a daily difference during Hunger Action Month; and

**WHEREAS**, the Foodbank's network of more than 550 member agencies, including food pantries, soup kitchens and shelters directly distribute more than 40 pounds of food the Foodbank handles every year; and

**WHEREAS**, Matt Habash, as the Executive Director at the Mid-Ohio Foodbank, continues to provide exemplary leadership and public service by coordinating the distribution of \$30 million worth of food to over 500 charities in 20 Ohio counties; and

**WHEREAS**, hunger and poverty are issues of grave concern in the United States, the State of Ohio, and the City of Columbus which is committed to taking steps to raise awareness about the need to combat hunger in every part of our City and provide additional resources that the citizens of Columbus need; *and*

**WHEREAS**, the City of Columbus is committed to work with Mid-Ohio Foodbank in educating people about the role and importance of food banks, food pantries, and other hunger-relief charities in addressing hunger and devoting more attention to hunger issues; now, therefore

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

To recognize September as Hunger Action Month and express the appreciation of Mid-Ohio Foodbank's efforts to fight hunger in the City of Columbus.

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**Legislation Number:** 0168X-2012

**Drafting Date:** 9/18/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To declare September to be Infant Mortality Awareness Month in Columbus, and to commend Maryhaven Women's Center for helping to address infant mortality in our community.

**WHEREAS**, September is Infant Mortality Awareness Month, and maternal drug abuse is a risk factor in the three leading causes of infant death; and

**WHEREAS**, the Office of National Drug Control Policy reports that substance-abusing women have a 60% greater rate of infant mortality and 250% greater risk of Sudden Infant Death Syndrome; and

**WHEREAS**, early in 2011, media and hospital sources began reporting that Central Ohio was experiencing an epidemic of low-birth-weight, addicted newborns; and

**WHEREAS**, in 2011, in response to the epidemic, Maryhaven launched its Women's Center Healthy Mothers and Healthy Babies Campaign to help expectant mothers deliver healthy and drug-free babies; and

**WHEREAS**, the Maryhaven Women's Center helps women and families to restore their lives from addiction and mental illness, and expectant mothers are prioritized for admission to help them deliver their babies healthy and drug-free, through Maryhaven's partnership with The Ohio State University Wexner Medical Center; and

**WHEREAS**, last year alone, the Maryhaven Women’s Center helped all twenty addicted, expectant mothers who were admitted deliver healthy, drug-free babies; and

**WHEREAS**, the Women’s Center’s capacity was increased from twenty-nine to thirty-four beds in April 2012, and the fifteen babies born healthy and drug-free between January 1st and July 30th of this year were delivered to mothers working hard in their recovery to provide a better life for themselves and their children; now, therefore

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

That this Council does hereby declare September to be Infant Mortality Awareness Month in Columbus, and commends Maryhaven Women’s Center for helping to address infant mortality in our community.

**Legislation Number:** 0169X-2012

**Drafting Date:** 9/18/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To declare September 2012 to be World Alzheimer's Month in Columbus, and to commend the Alzheimer’s Association and its Central Ohio chapter for serving the many families who are affected by the disease.

**WHEREAS**, September 2012 is the Second Annual World Alzheimer's Month, and this year’s goal is to acknowledge the plight of families who are quietly and heroically caring for loved ones who have been diagnosed with Alzheimer’s or another form of dementia disease; and

**WHEREAS**, Alzheimer’s is a progressive and fatal disease that takes a heavy emotional and financial toll on the families who are affected by it; and

**WHEREAS**, today, more than five million Americans are living with Alzheimer's disease, more than fifteen million Americans provide unpaid care for a person with Alzheimer's or other dementias, and care costs are estimated to total approximately \$200 billion in 2012; and

**WHEREAS**, as many as 24,000 Central Ohio families struggle to care for their loved ones who suffer from a form of dementia disease; and

**WHEREAS**, in the last thirty minutes, Alzheimer's has cost the United States over eleven million dollars, and twenty-six more Americans have developed the disease; and

**WHEREAS**, many families suffer quietly with Alzheimer’s, and the purpose of the awareness month is to open up a dialogue and make it easier to talk about the disease with friends, neighbors, and coworkers; and

**WHEREAS**, the Alzheimer’s Association is the world’s leading voluntary health organization in Alzheimer’s care, support, and research, and the Central Ohio chapter serves as a care giver and resource in our community while we search for a cure; now, therefore

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

That this Council does hereby declare September 2012 to be World Alzheimer's Month in Columbus, and

commends the Alzheimer’s Association and its Central Ohio chapter for serving the many families who are affected by the disease.

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**Legislation Number:** 0171X-2012

**Drafting Date:** 9/21/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To honor, recognize and celebrate the life of Columbus Police Detective Marcia Jo “Jody” Frederick and to extend our sincerest condolences to her family, friends and colleagues on the occasion of her passing, September 18, 2012.

**WHEREAS**, Marcia Jo “Jody” Frederick was born in Louisville, Kentucky on July 13, 1959; and

**WHEREAS**, in 1996, Det. Frederick became a proud graduate of the Columbus Division of Police Academy; and

**WHEREAS**, Det. Frederick joined the Columbus Division of Police as a patrol officer in the German Village area of Columbus, dedicating herself to ensuring the safety and improving the lives of Columbus residents; and

**WHEREAS**, after five years as a patrol officer, Det. Frederick joined the Special Victims Bureau. She served in that bureau for the past nine years, protecting and serving child victims of sexual abuse; and

**WHEREAS**, Det. Frederick was a member of the Fraternal Order of Police and the Rhodesian Ridgeback Club of the United States. She was a devoted mother to her canine children, Umtali's Arrest Me Red (Speedracer) and Umtali's You Have The Right To Remain Silent (Sy); and

**WHEREAS**, Det. Frederick was preceded in death by her father Roy F. Frederick; and

**WHEREAS**, she is survived by her mother, Janet; sister, Catherine; nephews, Scott and Hunter; great-nephew, Mason; great-niece Avery; her law enforcement family; and numerous friends and grateful citizens; now, therefore

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

That this Council does hereby honor and recognize a dedicated member of the Columbus Division of Police and an outstanding public servant, Marcia Jo “Jody” Frederick, with the utmost esteem on the occasion of her passing, September 18, 2012.

**BE IT FURTHER RESOLVED**, that a copy of the Resolution be presented to Marcia Jo “Jody” Frederick’s family with our sincerest condolences and respect.

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**Legislation Number:** 1574-2012

**Drafting Date:** 7/5/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** The Purchasing Office has a pending Universal Term Contract for water meters and appurtenances with the vendor listed below. The Division of Power and Water needs to establish a purchase order in the amount of \$50,000.00 with this company. The vendor, contract number, and contract compliance

number is listed below. This vendor does not have MBE/FBE status. The parts purchased will be used to rebuild water meters, and then in turn, these meters will be used for replacement and new installations throughout the city for use in metering water consumption.

Vendor	UTC#	CC #	Exp. Date
Badger Meter, Inc.	Pending	39-0143280	01/14/2013

FISCAL IMPACT: This is an annual expenditure and the Division of Power and Water has allocated \$573,250.00 in the 2012 Budget for M&S Meters.

\$695,320.91 was expended for meters during 2010.  
\$404,490.95 was expended for meters during 2010.

To authorize the Finance and Management Director to establish a Blanket Purchase Order for water meters and appurtenances from a pending Universal Term Contract with Badger Meter, Inc. for the Division of Power and Water; and to authorize the expenditure of \$50,000.00 from Water Systems Operating Fund. (\$50,000.00)

**WHEREAS**, the Purchasing Office has a pending Universal Term Contract for water meters and appurtenances; and

**WHEREAS**, the parts purchased will be used to rebuild water meters, and then in turn, will be used for replacement and new installations throughout the city for use in metering water consumption, and

**WHEREAS**, it has become necessary in the usual daily operation of the Division of Power and Water, to authorize the Finance and Management Director to establish a Blanket Purchase Order for water meters and appurtenances, based on the above mentioned pending Universal Term Contract, now, therefore,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Finance and Management Director be and is hereby authorized to establish a Blanket Purchase Order for water meters and appurtenances from a pending Universal Term Contract with Badger Meter, Inc. for the Division of Power and Water.

**SECTION 2.** That the expenditure of \$50,000.00 or as much thereof as may be needed, is hereby authorized from Water Works Fund 600, Department 60-09, OCA Code 602672, Object Level One 02, Object Level Three 2246, vendors and amounts listed below, to pay the cost thereof.

Vendor	Amount
Badger Meter, Inc.	\$50,000.00

**SECTION 3.** That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 1604-2012

**Drafting Date:** 7/9/2012

**Current Status:** Passed

**1. BACKGROUND:**

This legislation authorizes the City to levy a special assessment upon the lots and lands benefited by the sanitary sewer service improvements constructed by the Lockbourne Road Sewer Assessment Project. The construction has been completed and the sewer will be available for connection by the property owners. Upon passage of this ordinance, each property owner will receive notification of his or her assessment. They will have 30 days to pay the assessment in full, or to automatically have it billed through their property tax bills for a period of 10 years.

This legislation is required under Section 181 of the City Charter in order to assess the total applicable project expenses to the benefiting property owners.

**2. EMERGENCY DESIGNATION:** The Division is requesting that this ordinance be considered an emergency measure in order to fulfill the strict notification required of the assessment process, prior to the expiration of the special assessment anticipation notes.

To levy a special assessment upon properties benefited by the Lockbourne Road Sewer Assessment Project, in accordance with the assessment procedures set forth by the Columbus City Charter; and to declare an emergency.

**WHEREAS**, the City received a valid petition requesting sanitary sewer service improvements to the Lockbourne Road Sewer Assessment Project; and

**WHEREAS**, Resolution 0039X-2008, as adopted March 3, 2008, by Columbus City Council declared a necessity to provide sanitary sewer improvements to the Lockbourne Road Sewer Assessment Project; and declared it necessary for the Director of Public Utilities to cause the preparation of plans and specifications required for the construction of said improvements under an assessment procedure; and

**WHEREAS**, Public Notice, PN0309-2008, was passed by City Council on December 23, 2008, and was published in the City Bulletin notifying the Public of the creation of a Board of Revision; and

**WHEREAS**, Ordinance 0027-2009, as adopted February 9, 2009, respectfully approved the estimated assessment of the cost and expense of improving the Lockbourne Road Sewer area by installing the sanitary sewers as prepared by the Division of Sewerage and Drainage; and

**WHEREAS**, Ordinance No. 0484-2009, passed April 13, 2009, provided for the issuance and sale of a Special Assessment Bond Anticipation Note, in the principal amount of \$286,000, for the purpose of providing funds to pay the costs of constructing sanitary sewers in the Lockbourne Road Sewer Assessment Project, and other costs incidental thereto; and

**WHEREAS**, Ordinance No. 1584-2009, passed December 14, 2009, authorized the Director of Public Service to enter into a construction contract for the work; and

**WHEREAS**, Ordinance No. 1436-2010, passed October 18, 2010, provided for the *renewal* of the issuance and sale of a Special Assessment Bond Anticipation Note, in the principal amount of \$286,000, for the purpose of providing funds to pay the costs of constructing sanitary sewers in the Lockbourne Road Sewer Assessment Project, and other costs incidental thereto; and

**WHEREAS**, Ordinance No. 1687-2011, passed October 24, 2011, provided for the *renewal* of the issuance and sale of a Special Assessment Bond Anticipated Note, in the principal amount of \$286,000, for the purpose of providing funds to pay the costs of constructing sanitary sewers in the Lockbourne Road Sewer Assessment Project, and other costs incidental thereto; and

**WHEREAS**, the Director of Public Service entered into a contract (EL009939) for the construction of the Lockbourne Road Sewer Assessment Project, with Complete General Construction, Inc, as authorized by Ordinance No. 1584-2009, passed December 14, 2009, to which the construction of the sanitary sewer has been completed, and the costs associated with the construction have been tabulated in their final form; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Utilities, in that it is immediately necessary for this City Council to authorize the levy of a special assessment upon the lots and lands serviced by the Lockbourne Road Sewer Assessment Project, in an effort to fulfill the strict requirements of the notification requirements of the assessment process, prior to the expiration of the special assessment anticipation notes, in accordance with Section 178 of the Columbus City Charter, for the Division of Sewerage and Drainage, now, therefore

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the assessment of the construction cost and interest expense associated with the Lockbourne Road Sewer Assessment Project, shall be levied upon the lands and lots assessed in accordance with Ordinance No. 0027-2009, passed February 9, 2009, in the City of Columbus, Franklin County, Ohio.

**SECTION 2.** That the total assessment of \$285,827.47 be levied upon the lands and lots assessed in accordance with Section Three herein, shall include the following actual construction costs associated with the Lockbourne Road Sewer Assessment Project:

Project Cost Item	Actual Cost
Construction Contract (EL009939) - Sanitary Portion	\$523,172.85
Construction Inspection Internal Billing	\$81,254.63
Construction Note(s) Interest	\$20,670.65
<b>TOTAL PROJECT COSTS:</b>	<b>\$625,098.13</b>
<b>CITY PARTICIPATION:</b>	<b>\$339,270.66</b>
<b>TOTAL ASSESSMENT</b>	<b>\$285,827.47</b>

**SECTION 3.** That the final following assessments to be levied have been prepared by the Division of Sewerage and Drainage, Sewer System Engineering Staff, based upon the equal benefits derived upon the total number of parcels being served by the improvement in proportion to the total estimated cost less the portion to be contributed by the City, and as such the final calculated cost of the improvements \$61.80 per assessable front footage, and the same is hereby confirmed and that there be and hereby are levied and assessed upon the lots and lands hereinafter set forth, the several amounts as therein set forth, it being hereby determined and declared that each of said lots and lands is specifically benefited by said assessment and in an amount equal to said improvement:

**SECTION 4.** That it is hereby determined and declared that the City's portion of the assessable project costs shall be in the amount of \$339,270.66, and that said cost is based upon the costs of intersection crossings, manhole structures, clearing, miscellaneous construction items, project financing costs; and unserved private

property.

**SECTION 5.** That the total assessment shall be payable at the Office of the City Treasurer of Columbus, Franklin County, Ohio, within thirty days from the effective date of this ordinance or at the option of the owner in twenty semi-annual installments with interest upon deferred payment at the same rate as shall be borne by the bonds to be issued in anticipation of the collection of the same at the office of the County Treasurer of Franklin County, Ohio, after the same has been certified to the County Auditor of Franklin County, Ohio, for collection in the manner provided by law.

**SECTION 6.** That the said assessment, and all portions, thereof, when collected shall be paid into the Sinking Fund and shall be applied to the payment of bonds issued for said improvement and the interest thereon as the same shall become due and to no other purpose whatsoever.

**SECTION 7.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this Ordinance.

**SECTION 8.** That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

**SECTION 9.** That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

**SECTION 10.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1703-2012

**Drafting Date:** 7/17/2012

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Director of Finance and Management to enter into a contract with Utility Truck Equipment, Inc. for the purchase of item two (2), a 40 foot Aerial Tower/Cab & Chassis along with training, transportation and lodging for two employees to learn how to operate the equipment for the Division of Power and Water (Power). This Aerial Tower/Cab & Chassis will be used by the Distribution Maintenance section in constricted areas to trim lights in neighborhoods by the lamp trimmers. This purchase was approved by Fleet Management. In support of the Mayor's Get Green Columbus initiative, the equipment does meet the EPA mandated exhaust emissions requirement.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation SA004474). Forty seven (47) vendors (45 MAJ and 2 MBR) were solicited and two (2) bids (2 MAJ) were received and opened on July 5, 2012. The Department of Public Utilities, Division of Power and Water recommend the award go to Utility Truck Equipment Inc. as the lowest responsive, responsible, and best

bidder to meet our specifications. This award is for two (2) of item # one (1) a 2012 Ford F550 Cab & Chassis with a Versalift SST40EIH 2011 and a two (2) Dakota 150 Northlander 1325B 2012/2013) along with training, transportation and lodging for two employees. The total award will be for \$215,190.00.

Item #1 - 40 Foot Aerial Tower/Cab & Chassis for \$105,895.00 x 2 = \$211,790.00

Item #2 - Aerial Device manufacturers service school to include training, transportation, lodging for two people \$3,400

The company is not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

**SUPPLIER:** Utility Truck Equipment, Inc, Contract Compliance Number: 31-0989420, expires 08/29/2013. This supplier does not hold MBE/FBE status.

**FISCAL IMPACT:** There is sufficient budget authority for this expenditure. There were no similar expenditures in 2010 or 2011.

To authorize the Director of Finance and Management to enter into a contract with Utility Truck Equipment, Inc. for the purchase of two (2) 40 Foot Aerial Tower Trucks to include training for employees for the Division of Power and Water and to authorize the expenditure of \$215,190.00 from the Electricity Operating Fund. (\$215,190.00)

**WHEREAS**, two 2012 Ford F550 Cab & Chassis with a Versalift SST40EIH 2011 and two Dakota 150 Northlander 1325B 2012/2013 for the Division of Power and Water (Power) are needed to be used in constricted areas to trim lights in neighborhoods by the lamp trimmers; and

**WHEREAS**, the Purchasing Office opened formal bids on July 5, 2012 for the purchase of two 2012 Ford F550 Cab & Chassis with a Versalift SST40EIH 2011 and two Dakota 150 Northlander 1325B 2012/2013; and

**WHEREAS**, Aerial Device manufacturers service school will provide training, transportation and lodging for two employees to learn how to operate the equipment; and

**WHEREAS**, the Division of Power and Water (Power) recommends an award to be made to the lowest, responsive and responsible bidder, Utility Truck Equipment, Inc.; and

**WHEREAS**, this purchase was approved by Fleet Management; and

**WHEREAS**, a contract will be issued by the Purchasing Office in accordance with the terms, conditions and specifications of Solicitation Number: SA004474 on file in the Purchasing Office; now, therefore

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Director of Finance and Management be and is hereby authorized to establish a contract with Utility Truck Equipment Inc. for the purchase of two (2) 2012 Ford F550 Cab & Chassis with a Versalift SST40EIH 2011 and two (2) Dakota 150 Northlander 1325B 2012/2013 along with training, transportation and lodging for two employees, in accordance with specifications on file in the Purchasing Office.

**SECTION 2.** That the expenditure of \$215,190.00 or so much thereof as may be needed, is hereby authorized from Dept/Div 60-07, Electricity Operating Fund 550:

OCA: 606723  
Object Level: 06  
Object Level 03: 6652  
Amount: \$211,790.00

OCA: 606723  
Object Level: 03  
Object Level 03: 3331  
Amount: \$3,400.00

**Total of \$215,190.00**

**SECTION 3.** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 1788-2012

**Drafting Date:** 7/31/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** The Purchasing Office has established Universal Term Contracts for light duty trucks and automobiles with the companies listed below. The Division of Power and Water needs to establish Blanket Purchase Orders based on these current contracts for the purchase of these vehicles during 2012. These units will be used by our Division of Power and Water for monitoring, repair and maintenance of the existing drinking water infrastructure. A total of 10 trucks and 2 automobiles are being purchased. This purchase was approved by Fleet Management. In support of the Mayor's Get Green Columbus initiative, these vehicles incorporate engines that will emit fewer emissions than the older units that they are replacing. None of the vendors listed below have certified MBE/FBE status.

<u>Vendor</u>	<u>Contract #</u>	<u>Contract Compliance #</u>
Ricart Properties, Inc. (Automobiles)	FL005148	31-1282546
Byers Ford Lincoln Mercury (Light Duty Trucks)	FL005166	31-4139860

<u>Contract Compliance Exp. Date</u>
Ricart Properties, Inc. September 21, 2012
Byers Ford Lincoln Mercury February 10, 2014

**FISCAL IMPACT:** The Division of Power and Water has allocated \$380,000.00 for this commodity in the 2012 Budget.

\$470,763.20 was expended in 2010.  
\$487,913.00 was expended in 2011.

To authorize the Director of Finance and Management to establish Blanket Purchase Orders for light duty trucks and automobiles from established Universal Term Contracts for the Division of Power and Water, and to authorize the expenditure of \$282,857.82 from Water Systems Operating Fund. (\$282,857.82)

**WHEREAS**, the Purchasing Office has established Universal Term Contracts for light duty trucks and automobiles, and

**WHEREAS**, these vehicles will be utilized by the Division of Power and Water maintenance crews for repair and rehabilitation projects on water system infrastructure, and

**WHEREAS**, this purchase has been approved by Fleet Management, and

**WHEREAS**, it has become necessary in the usual daily operation of the Division of Power and Water, Department of Public Utilities, to authorize the Director of Finance and Management to establish blanket purchase orders in accordance with the terms and conditions of existing Universal Term Contracts to obtain light duty trucks and automobiles for the preservation of public health, peace, property and safety; now, therefore,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**Section 1.** That the Director of Finance and Management be and is hereby authorized to establish Blanket Purchase Orders for light duty trucks and automobiles from current Universal Term Contracts for the Division of Power and Water, Department of Public Utilities.

**Section 2.** That the expenditure of \$282,857.82 or as much thereof as may be needed, is hereby authorized from Water System Operating Fund 600, Department 60-09, Object Level One 06, Object Level Three numbers, vendors, contract numbers with expiration dates, OCA Codes, and amounts listed below, to pay the cost thereof.

<u>Vendor/</u> <u>Chemical</u>	<u>OCA</u> <u>UTC #</u>	<u>Code</u>	<u>OBL 3</u>	<u>Amount</u>
Ricart Properties, Inc. Automobiles BPO #BPVEH01P	FL005148	601898	6650	\$35,315.58
Byers Ford Lincoln Mercury Light Duty Trucks BPO #BPVEH05W	FL005166	602359	6652	\$20,822.73
Byers Ford Lincoln Mercury Light Duty Trucks BPO #BPVEH05W	FL005166	602730	6652	\$27,182.58
Byers Ford Lincoln Mercury Light Duty Trucks BPO #BPVEH05W	FL005166	601989	6652	\$22,682.73
Byers Ford Lincoln Mercury Light Duty Trucks BPO #BPVEH05W	FL005166	601898	6652	\$25,417.58
Byers Ford Lincoln Mercury	FL005166	601880	6652	\$127,087.90

Light Duty Trucks  
BPO #BPVEH05W

Byers Ford Lincoln Mercury FL005166 603001 6652 \$24,348.72  
Light Duty Trucks  
BPO #BPVEH05W

Grand Total \$282,857.82

**Section 3.** That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 1794-2012

**Drafting Date:** 8/1/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** To authorize the Director of the Department of Finance and Management, on behalf of the Division of Support Services, to establish purchase orders with Intrado Systems Corp., and Pomeroy IT Solutions for the upgrade of the City's wireless enhanced 911 System and a five (5) year site maintenance agreement. House bill 361 (HB 361) as passed by the 125th General Assembly created a funding mechanism for establishing a wireless enhanced 9-1-1 service in Ohio. The City of Columbus is one of the Public Safety Answering Points (P.S.A.P) providing countywide wireless enhanced 9-1-1. This upgrade will ensure that the City's PSAP is equipped to receive text and video messages and is compliant with next Gen911 rules and regulations. This is a sole source agreement with Intrado Systems because they were the original installers of the City's Enhanced Wireless 9-1-1 equipment. The purchase of routers from Pomeroy will be in accordance to the terms and conditions of an existing Universal Term Contract number FL004506

**Bid Information:** Sole Source Provider: Intrado Systems Corp. CC #582381670 - expires 3-1-2014; Pomeroy IT Solutions CC#61352158 - expires 10-5-2013

**Emergency Designation:** Emergency designation is requested to ensure the continued reliability of the Police and Fire Communication Systems.

**FISCAL IMPACT:** This legislation authorizes the purchase of an upgrade to the current wireless 911 main PSAP and a five (5) year site maintenance agreement, with Intrado Systems Corp., for \$1,799,996.28, under the sole source provision of the Columbus City Code and the purchase of any necessary hardware required from Pomeroy IT Solutions for \$60,000.00. Funding for this expenditure is available in Public Safety's Capital Improvement Fund. This ordinance will also amend the 2012 Capital Improvement Budget (CIB) and transfer funds between projects between the Safety Bond Fund.

To amend the 2012 Capital Improvement Budget; to authorize the City Auditor to transfer funds between projects within the Department of Public Safety's Bond Fund; to authorize and direct the Director of Finance and Management to establish a purchase order with Intrado Systems Corp. in accordance with the sole source procurement provision and with Pomeroy IT Solutions to purchase an upgrade to the current wireless E911 System; to authorize the expenditure of \$1,859,996.28 from Public Safety's Capital Improvement Fund, and to declare an emergency. (\$1,859,996.28).

**WHEREAS**, it is necessary to amend the 2012 Capital Improvement Budget and transfer cash within projects within the Department of Public Safety's Bond fund; and,

**WHEREAS**, there is a need to purchase an upgrade to Police and Fire's current 911 System; and,

**WHEREAS**, the Division of Support Services has a need to establish a purchase order with Intrado Systems Corp., and Pomeroy IT Solutions to purchase a Viper System upgrade to the existing 911 equipment and Backup Site Maintenance Agreement; and,

**WHEREAS**, Intrado Systems Corp., is the original provider of the current system and is the sole provider of maintenance, software, and licenses for the system; and

**WHEREAS**, this purchase order with Intrado is being established under the Sole Source provision provided in Section 329.07 of the Columbus City Code; and,

**WHEREAS**, the City has a universal term contract with Pomeroy IT Solutions; and

**WHEREAS**, an emergency exists in the usual daily operations of the Department of Public Safety, Division of Support Services, in that it is immediately necessary to upgrade the City's wireless E9-1-1 system in order for it to receive text and video messages and preserve the public peace, health, safety and welfare; now, therefore

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Director of the Department of Finance and Management, on behalf of the Division of Support Services, is hereby authorized and directed to issue purchase orders to Intrado Systems Corp for the upgrade of the wireless E911 system and a five year maintenance contract and to Pomeroy IT Solutions for the purchase of needed accessories for the upgrade.

**SECTION 2.** That the 2012 Capital Improvement Budget is hereby amended as follows;

**Voted Safety Funds**

Fund Number 701

Project/Project#

<b>Revised CIB</b>	<b>Change</b>	<b>Current CIB</b>
Fire Station #2 Relocation 340126-100000 (New Funding)		\$5,000,000
\$3,140,003	(\$1,859,997)	
Police and Fire Communication System 320001-100000 (Carryover)		\$438,823
\$2,298,820	\$1,859,997	

**SECTION 3.** That the city Auditor is hereby authorized and directed to transfer funds within Safety Voted Bond Fund as follows;

**FROM:**

Dept/Div. 3004| Fund 701|Project Number 340126-100000|Project Name: Fire Station #2 Allocation |OCA Code:701126|Amount: \$1,859,996.28

**TO:**

Dept/Div. 3002| Fund 701|Project Number 320001-100000|Project Name: Police and Fire Communications System|OCA Code:642629|Obj Level 6644|Amount: \$1,859,996.28

**SECTION 4.** That the expenditure of \$1,859,996.28, or so much thereof as may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 30-02  
Fund: 701  
Project Number: 320001-100000  
OCA Code: 642629  
Object Level One: 06  
Object Level 3: 6644  
Amount \$1,859,996.28

**SECTION 5.** That the agreement with Intrado for \$1,799,996.28 is made in accordance with the Sole Source provision of Section 329.07 of the Columbus City Code.

**SECTION 6.** That the purchase from with Pomeroy IT Solutions of \$60,000.00 is in accordance with the City,s universal term contract with the company.

**SECTION 7.** That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

**SECTION 8.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**SECTION 9.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1803-2012

**Drafting Date:** 8/2/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**1. BACKGROUND**

This legislation authorizes the Director of Public Service to enter into a contract for the construction of the Curb Reconstruction - Citywide Curb Rehabilitation (Project 2) project.

Work for this project consists of removal and rehabilitation of various locations of curb and curb and gutter and constructing ADA curb ramps along those streets where warranted. The work consists of removing curb and replacing in kind, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

The estimated Notice to Proceed date is October 4, 2012. The project was let by the Office of Support Services through Vendor Services and Bid Express. 4 bids were received on July 31, 2012 (4 Majority) and tabulated on August 1, 2012 as follows:

<u>Company Name</u>	<u>Bid Amt</u>	<u>City/State*</u>	<u>Majority/MBE/FBE</u>
G&G Cement Contractors	\$838,519.75	Columbus, OH	Majority
Columbus Asphalt Paving	\$840,375.25	Columbus, OH	Majority
Decker Construction Company	\$846,494.75	Columbus, OH	Majority
George J. Igel	\$897,262.25	Columbus, OH	Majority

\*City/State is from the Ohio Secretary of State web site, which may differ from the mailing address below.

The bid documents include Special Provision 146 which states, "It is the City's intent to fully utilize the available funding provided to its Curb Rehabilitation Program within the approved Capital Improvements Budget. Therefore, the City reserves the right to increase or decrease the base bid amount, up to or down to a maximum of \$773,000.00. The total amount of the work and other incidentals will not exceed the total amount of the contract price (maximum of \$773,000.00). In the event that the City does add curbs or ramps to the original list in order to use the remaining available funds, the contractor shall be bound by all bid specifications and other terms and conditions contained in this contract document. The contract will be awarded to the lowest (determined by the base bid, not including additional funds to equal the maximum of \$773,000.00), responsive and responsible and best bidder per Columbus City Code Section 329."

Award is made to the lowest responsive and responsible and best bidder, G & G Cement Contractors, LLC, for their bid of \$838,519.75. The contract amount will be \$773,000.00 with inspection amount of \$77,000.00

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against G & G Cement Contractors, LLC.

## **2. CONTRACT COMPLIANCE**

The contract compliance number for G & G Cement Contractors, LLC is 262560462 and expires 4/17/14.

## **3. FISCAL IMPACT**

Funding for this project is budgeted and available within the Street and Highways G.O. Bonds Fund

## **4. EMERGENCY DESIGNATION.**

Emergency action is requested in order for this project to commence as early as possible and perform necessary reconstruction to City curb ramps for the highest level of pedestrian access and safety.

To authorize the Director of Public Service to enter into contract with G & G Cement Contractors, LLC to provide for the payment of the contract and construction administration and inspection services, in connection with the Curb Reconstruction - Citywide Curb Rehabilitation (Project 2) project; to authorize the appropriation, transfer and expenditure of \$850,000.00 within the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$850,000.00)

**WHEREAS**, the Division of Design and Construction is responsible for the construction and rehabilitation of curbs within the City of Columbus; and

**WHEREAS**, it is necessary to enter into contract to provide for the construction and rehabilitation of City curbs as part of the Curb Reconstruction - Citywide Curb Rehabilitation Project 2 project; and

**WHEREAS**, bids were received on **July 31, 2012**, and tabulated on **August 1, 2012**, for the Curb Reconstruction - Citywide Curb Rehabilitation Project 2 project and a satisfactory bid has been received; and

**WHEREAS**, it is necessary to provide for construction administration and inspection costs; and

**WHEREAS**, an emergency exists in the usual daily operation of the Division of Design and Construction in that the funding should be authorized immediately to perform necessary construction and rehabilitation to City curbs and curb ramps to maintain the highest level of pedestrian access and safety, thereby preserving the public health, peace, property, safety and welfare; now, therefore

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Director of Public Service be and is hereby authorized to enter into contract with G & G Cement Contractors, LLC, 2849 Switzer Avenue, Columbus, Ohio, 43219 for the construction of the Curb Reconstruction - Citywide Curb Rehabilitation (Project 2) project in the amount of up to \$773,000.00 or so much thereof as may be needed, for the Division of Design and Construction in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved; and to obtain and pay for the necessary inspection costs associated with the project up to a maximum of \$77,000.00.

**SECTION 2.** That the 2012 C.I.B. authorized by ordinance 0368-2012 be amended to provide sufficient authority in the appropriate project detail number for this project as follows:

Fund / Project / Project Name / Current C.I.B. / Change / C.I.B. as amended  
704 / 530210-100015 / Curb Reconstruction (Voted 2008) / \$600,000.00 / (\$600,000.00) / \$0.00  
704 / 530210-100021 / Curb Reconstruction - Northwest (Voted 2008) / \$0.00 / \$8,500.00 / \$8,500.00  
704 / 530210-100022 / Curb Reconstruction - Northland (Voted 2008) / \$0.00 / \$42,500.00 / \$42,500.00  
704 / 530210-100024 / Curb Reconstruction - West Scioto (Voted 2008) / \$0.00 / \$161,500.00 / \$161,500.00  
704 / 530210-100026 / Curb Reconstruction - Clintonville (Voted 2008) / \$0.00 / \$17,000.00 / \$17,000.00  
704 / 530210-100027 / Curb Reconstruction - North Linden (Voted 2008) / \$0.00 / \$25,500.00 / \$25,500.00  
704 / 530210-100029 / Curb Reconstruciton - Near North - University (Voted 2008) / \$0.00 / \$187,000.00 / \$187,000.00  
704 / 530210-100030 / Curb Reconstruction - South Linden (Voted 2008) / \$0.00 / \$153,000.00 / \$153,000.00  
704 / 530210-100038 / Curb Reconstruction - Near South(Voted 2008) / \$0.00 / \$4,620.00 / \$4,620.00  
704 / 530210-100044 / Curb Reconstruction - Citywide(Voted 2008) / \$0.00 / \$380.00 / \$380.00  
766 / 766999-100000 / Unallocated Balance (Street & Highway Carryover) / \$2,912,772.00 / (\$250,000.00) / \$2,662,772.00  
766 / 530210-100035 / Curb Reconstruction - Near East (Street & Highway Carryover) / \$40,000.00 / \$182,750.00 / \$222,750.00  
766 / 530210-100038 / Curb Reconstruction - Near East (Street & Highway Carryover) / \$170,000.00 / \$46,380.00 / \$216,380.00  
766 / 530210-100044 / Curb Reconstruction - Citywide (Street & Highway Carryover) / \$22,500.00 / \$20,870.00 / \$43,370.00

**SECTION 3.** The sum of \$250,000.00 be and is hereby appropriated from the unappropriated balance of the Streets and Highways Improvement Fund, Fund 766, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2012 as follows:

Fund / Project / Project Name / O.L. 01/03 Codes / OCA Code / amount  
766 / 766999-100000 / Unallocated Balance / 06-6600 / 766999 / \$250,000.00

**SECTION 4.** That the transfer of cash and appropriation within the Streets and Highways G.O. Bonds Fund be authorized as follow:

Transfer from:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount

704 / 530210-100015 / Curb Rehabilitation / 06-6600 / 742103 / \$600,000.00  
766 / 766999-100000 / Unallocated Balance / 06-6600 / 766999 / \$250,000.00

Transfer to:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount

704 / 530210-100021 / Curb Reconstruction - Northwest / 06-6600 / 721021 / \$8,500.00  
704 / 530210-100022 / Curb Reconstruction - Northland / 06-6600 / 721022 / \$42,500.00  
704 / 530210-100024 / Curb Reconstruction - West Scioto / 06-6600 / 721024 / \$161,500.00  
704 / 530210-100026 / Curb Reconstruction - Clintonville / 06-6600 / 721026 / \$17,000.00  
704 / 530210-100027 / Curb Reconstruction - North Linden / 06-6600 / 721027 / \$25,500.00  
704 / 530210-100029 / Curb Reconstructon - Near North - University / 06-6600 / 721029 / \$187,000.00  
704 / 530210-100030 / Curb Reconstruction - South Linden / 06-6600 / 721030 / \$153,000.00  
704 / 530210-100038 / Curb Reconstruction - Near South / 06-6600 / 742138 / \$4,620.00  
704 / 530210-100044 / Curb Reconstruction - Citywide / 06-6600 / 742144 / \$380.00

766 / 530210-100035 / Curb Reconstruction - Near East / 06-6600 / 721035 / \$182,750.00  
766 / 530210-100038 / Curb Reconstruction - Near South / 06-6600 / 721038 / \$46,380.00  
766 / 530210-100044 / Curb Reconstruction - Citywide / 06-6600 / 721044 / \$20,870.00

**SECTION 5.** That for the purpose of paying the cost of the contract and inspection, the sum of up to \$850,000.00 or so much thereof as may be needed, is hereby authorized to be expended from the Streets and Highways G.O. Bonds Fund, No. 704, and Street and Highway Improvement Fund, No. 766, for the Division of Design and Construction, Dept.-Div. 59-12

Contract - \$773,000.00

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount

704 / 530210-100021 / Curb Reconstruction - Northwest / 06-6621 / 721021 / \$7,730.00  
704 / 530210-100022 / Curb Reconstruction - Northland / 06-6621 / 721022 / \$38,650.00  
704 / 530210-100024 / Curb Reconstruction - West Scioto / 06-6621 / 721024 / \$146,870.00  
704 / 530210-100026 / Curb Reconstruction - Clintonville / 06-6621 / 721026 / \$15,460.00  
704 / 530210-100027 / Curb Reconstruction - North Linden / 06-6621 / 721027 / \$23,190.00  
704 / 530210-100029 / Curb Reconstruction - Near North - University / 06-6621 / 721029 / \$170,060.00  
704 / 530210-100030 / Curb Reconstruction - South Linden / 06-6621 / 721030 / \$139,140.00  
766 / 530210-100035 / Curb Reconstruction - Near East / 06-6621 / 721035 / \$166,195.00  
766 / 530210-100038 / Curb Reconstruction - Near South / 06-6621 / 721038 / \$46,380.00  
766 / 530210-100044 / Curb Reconstruction - Citywide / 06-6621 / 721044 / \$19,325.00

Inspection - \$77,000.00

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount

704 / 530210-100021 / Curb Reconstruction - Northwest / 06-6687 / 721021 / \$770.00  
704 / 530210-100022 / Curb Reconstruction - Northland / 06-6687 / 721022 / \$3,850.00  
704 / 530210-100024 / Curb Reconstruction - West Scioto / 06-6687 / 721024 / \$14,630.00  
704 / 530210-100026 / Curb Reconstruction - Clintonville / 06-6687 / 721026 / \$1,540.00  
704 / 530210-100027 / Curb Reconstruction - North Linden / 06-6687 / 721027 / \$2,310.00

704 / 530210-100029 / Curb Reconstruction - Near North - University / 06-6687 / 721029 / \$16,940.00  
704 / 530210-100030 / Curb Reconstruction - South Linden / 06-6687 / 721030 / \$13,860.00  
704 / 530210-100038 / Curb Reconstruction - Near South / 06-6687 / 742138 / \$4,620.00  
704 / 530210-100044 / Curb Reconstruction - Citywide / 06-6687 / 742144 / \$380.00  
766 / 530210-100035 / Curb Reconstruction - Near East / 06-6687 / 721035 / \$16,555.00  
766 / 530210-100044 / Curb Reconstruction - Citywide / 06-6687 / 721044 / \$1,545.00

**SECTION 6.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**SECTION 7.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1814-2012

**Drafting Date:** 8/7/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

The Department of Public Utilities entered into a contract with Resource International, Inc. to provide Oracle WAM Database and System Administration Services for the Department of Public Utilities. The project scope entails administration of the Department of Public Utilities' "Work and Asset Management (WAM)" system with a full enterprise license. The goal is to leverage the Department's mission critical data and systems in order to empower them to provide service to their customers that are more proactive, transparent, and data driven. The consultant will provide database administration and system administration duties, and facilitate performance tracking and reporting. This contract is the result of a Request for Proposal received on January 28, 2011. The original contract covers a five-year period with each phase subject to review and approval by the City Council, the Mayor, and the Auditor's certification of funds.

This is the first modification of the contract. This phase will cover the costs associated with Phase 2 as defined in the original proposal. All terms and conditions of the original agreement remain in full force and effect.

**SUPPLIER: Resource International, Inc.** 31-0669793, expires May 23, 2014  
Resource International, Inc. holds FBE status.

1. Amount of additional funds: The amount of additional funds needed for Phase 2 is \$154,460.00. The original contract ("Phase 1") was established for \$300,000.00. The total cost of the original contract ("Phase 1") and this modification ("Phase 2") is \$454,460.00. The modification of the maximum monetary obligation under this contract represents funding added during the contract period for costs related to the services provided. The need for increased funding is to cover anticipated contract billings December 1, 2012 through November 30, 2013.

2. Reason additional needs were not foreseen: The need for additional funds was foreseen and is outlined in the original agreement and identified as Phase 2. This legislation is to encumber the funds required for Phase 2.

3. Reason other procurement processes not used: The same exact service is required as originally proposed. No lower pricing/more attractive terms and conditions are anticipated at this time.

4. How cost was determined: The cost, terms and conditions are in accordance with the original agreement.

**FISCAL IMPACT:** \$154,460.00 is needed and budgeted for this service.

The following amounts were encumbered for similar services:

2010: \$0.0 Division of Power and Water; \$0.0 Division of Sewerage and Drainage

2011: \$134,700.00 Division of Power and Water; \$165,300.00 Division of Sewerage and Drainage

To authorize the Director of Public Utilities to enter into a planned modification with Resource International, Inc. for Oracle WAM Database and System Administration Services for the Department of Public Utilities, to authorize the expenditure of \$9,422.06 from the Electricity Operating Fund, \$59,930.48 from the Water Operating Fund, \$67,190.10 from the Sewer System Operating Fund and \$17,917.36 from the Stormwater Operating Fund (\$154,460.00).

**WHEREAS**, the Department of Public Utilities has a contract with Resource International, Inc., for Oracle WAM Database and System Administration Services, and

**WHEREAS**, a need exists to provide administration of the Department's "Work and Asset Management (WAM)" system with a full enterprise license, with the goal to leverage the Department's mission critical data and systems in order to empower them to provide service to their customers that are more proactive, transparent, and data driven. The consultant will provide database administration and system administration duties, and facilitate performance tracking and reporting, and

**WHEREAS**, the vendor has agreed to provide these additional services as part of the Phase 2 modification as outlined under the terms of the original contract, and

**WHEREAS**, these services are necessary to continue Oracle WAM Database and System Administration this year and are for the preservation of public health, peace, property and safety; now, therefore,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**Section 1.** That the Public Utilities Director be and is hereby authorized and directed to modify and increase EL012220 in order to implement this modification with Resource International, Inc. Total amount of modification #2 is ADD \$154,460.00. Total contract amount including all modifications is \$454,460.00

**Section 2.** That this modification is in accordance with Section 329.16 of the Columbus City Codes.

**Section 3.** That the expenditure of \$154,460.00 or so much thereof as may be needed, be and the same hereby is authorized as follows:

Fund No. 550-Electricity  
OCA 600700  
Object Level 1: 03  
Object Level 03: 3336  
Amount: \$9,422.06

Fund No. 600-Water

OCA 601849  
Object Level 1: 03  
Object Level 03: 3336  
Amount: \$59,930.48

Fund No. 650-Sewers  
OCA 605006  
Object Level 1: 03  
Object Level 03: 3336  
Amount: \$67,190.10

Fund No. 675-Stormwater  
OCA 675002  
Object Level 1: 03  
Object Level 03: 3336  
Amount: \$17,917.36

**TOTAL: \$154,460.00**

**Section 4.** That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 1821-2012

**Drafting Date:** 8/9/2012

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes the Finance and Management Director to establish purchase orders with Sutphen Corporation for repair of Ladder #22 and with Keens Body Shop Inc for repair of Ladder #12 on behalf of the Division of Fire.

The Sutphen apparatus needing repair is an SPH 100 aerial platform truck which was purchased in 2005 and has a life expectancy of at least fifteen years. The brass tag number associated with this vehicle is 17351. Ladder #12 is a 2001 American LaFrance Eagle 134 Climb Ladder which was purchased in 2001 and also has a life expectancy of at least fifteen years. The brass tag number associated with this ladder is 17232. The City has a Universal Term Contract with both Sutphen Corporation and Keens Body Shop Inc for heavy duty specialty services.

Contract compliance number for Sutphen is 31-0671786 which expires 02/14/2014.

Contract compliance number for Keens Body Shop is 31-0854439 which expires 10/31/2013.

**EMERGENCY ACTION** is requested so that repairs can begin immediately. These units cannot be placed back into service until the necessary repairs have been completed.

**FISCAL IMPACT:** This ordinance authorizes the expenditure of \$90,000.00 with Sutphen Corporation for the repairs needed on Fire Ladder #22 and with Keens for Ladder #12. Available funds in Public Safety's Fire Apparatus Capital Improvement Budget will be used for these repairs.

To authorize the Finance and Management Director to establish a purchase order with Keens Body Shop for Ladder 12 repairs and Sutphen Corporation for repairs to Fire Ladder 22, to authorize the expenditure of \$90,000.00 from Public Safety's Capital Improvement Funds, and to declare an emergency. (\$90,000.00)

**WHEREAS**, various repairs are needed to Fire Ladder 22 and Fire Ladder 12 in order for the units to be placed back into service, and

**WHEREAS**, Capital Funds will be used for these repairs due to the significant dollar amount needed and the availability of funds for Fire Apparatus in Safety's Capital Improvement Budget, and

**WHEREAS**, Sutphen Corporation and Keens Body Shop are local dealers best capable of working on these pieces of fire fighting equipment, and

**WHEREAS**, an emergency exists in the usual daily operation of the Fleet Management Division, Finance and Management Department, in that it is immediately necessary to authorize the Finance and Management Director to establish a purchase order with Sutphen Corporation for repair of Fire Ladder #22 and with Keens for repair of Fire Ladder #12 so that they may be placed back in service as soon as possible, for the immediate preservation of public health, peace, property and safety; now, therefore,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Director of Finance and Management is hereby authorized to establish a purchase order for \$70,000 with Sutphen Corporation for repair of Fire Ladder 22 for the Division of Fleet Management on behalf of the Division of Fire.

**SECTION 2.** That the Director of Finance and Management is hereby authorized to establish a purchase order for \$20,000 with Keens Body Shop for repair of Fire Ladder 12 for the Division of Fleet Management on behalf of the Division of Fire.

**SECTION 3.** That the expenditure of \$90,000.00, or so much thereof as may be necessary in regard to the action authorized in Section 1 and 2, be and is hereby authorized and approved as follows:

Dept/Div: 30-04  
Fund: 701  
Project: 340101-100000  
OCA: 644559  
Object Level 1: 06  
Object Level : 6652  
Amount: \$90,000

**SECTION 4.** That the monies in the foregoing Section 3 shall be paid upon order of the Director of the Department of Finance and Management and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

**SECTION 5.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**SECTION 6.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this

ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1823-2012

**Drafting Date:** 8/10/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** The Purchasing Office has established Universal Term Contracts for mainline and fire hydrant parts with the companies listed below. The Division of Power and Water needs to establish Blanket Purchase Orders based on these current contracts for the purchase of parts during 2012. None of the vendors listed below have certified MBE/FBE status. Mainline and fire hydrant parts are used by the Division of Power and Water, Distribution Maintenance repair crews to maintain the water distribution network in the Columbus Metropolitan Area.

The companies are not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

<u>Vendor</u>	<u>Contract #</u>	<u>Contract Compliance #</u>
Ferguson Enterprises, Inc.	FL004747	54-1211771
HD Supply Waterworks LTD	FL004733	03-0550887
Ferguson Enterprises, Inc.	FL004744	54-1211771
HD Supply Waterworks LTD	FL004743	03-0550887

**Contract Compliance Exp. Date**

Ferguson Enterprises, Inc.	August 24, 2012
HD Supply Waterworks LTD	November 17, 2012
Ferguson Enterprises, Inc.	August 24, 2012
HD Supply Waterworks LTD	November 17, 2012

**FISCAL IMPACT:** The Division of Power and Water (W) has allocated \$803,241.00 for mainline and fire hydrant parts in the 2012 Budget.

\$774,175.44 was expended for mainline and fire hydrant parts during 2011.  
\$739,908.96 was expended for mainline and fire hydrant parts during 2010.

To authorize the Director of Finance and Management to establish Blanket Purchase Orders for mainline and fire hydrant parts from established Universal Term Contracts with Ferguson Enterprises, Inc., HD Supply Waterworks LTD, Ferguson Enterprises, Inc., and HD Supply Waterworks LTD for the Division of Power and Water, to authorize the expenditure of \$300,000.00 from Water Systems Operating Fund. (\$300,000.00)

**WHEREAS**, the Purchasing Office has established Universal Term Contracts for mainline and fire hydrant parts, and

**WHEREAS**, it has become necessary in the usual daily operation of the Division of Power and Water, Department of Public Utilities, to authorize the Director of Finance and Management to establish blanket purchase orders in accordance with the terms and conditions of existing Universal Term Contracts to obtain mainline and fire hydrant parts for the preservation of public health, peace, property and safety; now, therefore,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**Section 1.** That the Director of Finance and Management be and is hereby authorized to establish Blanket Purchase Orders for mainline and fire hydrant parts from current Universal Term Contracts, for the Division of Power and Water, Department of Public Utilities.

**Section 2.** That the expenditure of \$300,000.00 or as much thereof as may be needed, is hereby authorized from Water Works Fund 600, Department 60-09, Object Level One 02, Object Level Three numbers, vendors, contract numbers with expiration dates, OCA Codes, and amounts listed below, to pay the cost thereof.

<u>Vendor/</u> <u>Chemical</u>	<u>OCA</u> <u>UTC #</u>	<u>Code</u>	<u>OBL 3</u>	<u>Amount</u>	
Ferguson Enterprises, Inc. Mainline Parts-Valves, Various Parts & Fittings Exp. March 31, 2013	FL004747	602730	2263	\$100,000.00	
HD Supply Waterworks LTD Mainline Service and Repair Parts Exp. March 31, 2013	FL004733	602730	2263	\$75,000.00	
Ferguson Enterprises, Inc. Mainline Parts - Hydrants and Repair Parts Exp. March 31, 2013	FL004744	602722	2267	\$50,000.00	
HD Supply Waterworks LTD Mainline Parts - Hydrants and Repair Parts Exp. March 31, 2013	FL004743	602722	2267	\$75,000.00	
Grand Total	\$300,000.00				

**Section 3.** That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 1832-2012

**Drafting Date:** 8/13/2012

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

This ordinance authorizes an extension of an existing contract for the ongoing development and hosting of the E-File/E-Pay processing system of the Income Tax Division by First Data Government Solutions. This legislation will extend the contract period through August 1, 2013 that would provide funding for hosting of the application and any change orders arising during that period.

**Background:**

The Division of Income Tax has provided, through First Data Government Solutions (FDGS), e-file and e-pay capabilities. FDGS developed and hosts the Divisions application. Following the initial development and implementation of the basic application, the Division and FDGS have engaged in the development of ongoing upgrades to better serve taxpayers. FDGS's contract compliance number 59-2957887 expires on 11-22-2013.

**Fiscal Impact:**

There will be no additional funding needed as an existing purchase order will provide sufficient funding for this extended period., Current PO is EL012106 with a remainder of \$130,000 (0)

To authorize the City Auditor to modify the current contract with First Data Government Solutions to provide for ongoing hosting and development services for the Income Tax E-File/E-Pay processing system; (0).

**WHEREAS**, a need exists in the daily operations of the Office of the Auditor, Income Tax Division that it is necessary to modify the existing contract with First Data Government Solutions for the hosting and ongoing development of the E-File/E-Pay processing system to be paid through August I, 2013, and

**WHEREAS**, it is necessary to provide for an amendment to the original agreement, as previously amended, to ensure uninterrupted and enhanced service to users, and

**WHEREAS**, a need exists in the usual daily operation of the Division of Income Tax, Office of the Auditor in that it is necessary to authorize the City Auditor to modify the contract with First Data Government Solutions by extending the term of the contract to ensure continuous and enhanced E-File/E-Pay service for the preservation of the public health, peace, property, safety and welfare; now, therefore,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**Section 1.** That the City Auditor be and is hereby authorized to modify the contract by extending the term of the contract with First Data Government Solutions for the hosting and ongoing development of the e-File/E-Pay processing system.

**Section 2.** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 1840-2012

**Drafting Date:** 8/21/2012

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:**

The College Park Apartments, a complex of 250 units located at 1669 College Avenue, has elected to transfer its electric service whose tenant spaces are individually metered by the City of Columbus, Department of Public Utilities (City) to a master meter arrangement with Nationwide Energy Partners, LLC (NEP). To efficiently implement College Park's request, the City seeks approval to enter into an agreement with NEP to transfer City-owned equipment following the requested conversion to a master meter arrangement. The agreement between the parties includes, but is not limited to, the following key provisions:

1. NEP will convey one 2000' spool of #1 3C CU 15KV cable shielded TRXLPE jacketed with #2 ground (DOPW-P Stock Code 50396) to the City in exchange for the approximately 6000' of existing single primary cables installed on the property.
2. NEP will pay via check the amount of \$28,175.00 for the thirty post-top lights on the property. NEP determined the current value of the post-top lights based on a straight-line depreciation of the useful life of these assets.
3. NEP will energize the new primary feed onto College Park from the overhead AEP primary meter located at the entrance of the property. NEP anticipates feeding this with one phase. Although College Park currently has radial feeds, NEP will have loops built prior to the turnover.
4. While maintaining the City feed, NEP will decommission three to five transformers per day, remove them from the pad and install new transformers in their place. At this time, the residential meters supplied by these transformers will be exchanged with NEP's meters. NEP will remove the City meters and collect final reads for the City. NEP estimates it will complete the entire project five working days.
5. With regard to the lighting, NEP will cut the lighting circuit from the City line outside the property and install a new transformer, sub-meter and control box.
6. Upon completion of the transfer, NEP will deliver the removed transformers and residential meters to the City's Division of Power & Water Indianola Avenue facility.

The Department of Public Utilities requests approval to implement the above described process. The estimated value of this remuneration including returned equipment is one third the estimated initial cost of the system. Because this asset transfer is not in compliance with City Code procedures concerning equipment disposal, waiver of City Code is required to allow appropriate paperwork to be completed at the time of the equipment transfer.

Emergency legislation is being requested because NEP and College Park Apartments have requested this transfer occur as quickly as possible, to avoid the removal of City assets during the winter months.

**FISCAL IMPACT:**

There is no budgetary impact because we are being reimbursed for city facilities. Revenues are not significantly impacted by this legislation.

To authorize and direct the Finance & Management Director to execute an agreement to transfer and sell the City's assets associated with the electric distribution service system located at the College Park Apartment complex to Nationwide Energy Partners, LLC (NEP), to waive the provisions of City Code relating to the sale

of City-owned personal property, and to declare an emergency.

**WHEREAS**, the Department of Public Utilities, Division of Power and Water installed electric distribution, underground lighting and electric services on private property in the College Park apartment complex in 1999 to 2000; and

**WHEREAS**, College Park has elected to transfer its electric service to a master meter arrangement with Nationwide Energy Partners, LLC (NEP) and NEP has made an acceptable offer to reimburse the City, to deliver new cable and to return equipment to our facilities while avoiding loss of electrical services to College Park residents, making this transfer in the best interest of the City; and

**WHEREAS**, after analyzing the existing infrastructure at College Park, it is recommended that to facilitate the transfer of these services to NEP, the City transfer its underground distribution system and light poles and circuits to NEP, and execute the proposal by NEP for NEP to reimburse the City for the depreciated cost of the City's light poles (\$28,175), to reimburse the City for its underground system in the form of new cable delivered to our Indianola location, to remove our transformers and meters and to deliver them to our Indianola facility thereby ensuring the City will receive remuneration for its assets in the form of dollars, new cable and returned equipment with little City labor involved; and

**WHEREAS**, this asset transfer is not in compliance with City Code procedures concerning equipment disposal, so waiver of City Code is required to allow appropriate paperwork to be completed at the time of the equipment transfer; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Power and Water, in that it is immediately necessary to execute an agreement to transfer the City's electric distribution system located at College Park Apartments to NEP before the beginning of winter season to ensure the City's equipment not being utilized by NEP is returned in good working order, thereby preserving the public health, peace, property, safety and welfare; now, therefore:

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**Section 1.** That the Finance & Management Director is hereby authorized and directed to execute an agreement based on Nationwide Energy Partners, LLC (NEP) proposal dated July 23, 2012 to transfer assets located at the College Park Apartment complex to NEP for the sum of \$28,175, and to have new cable and used equipment delivered to the City's facilities as specified in the proposal.

**Section 2.** That this Council finds it is in the best interest of the City that the provisions of Section 329.30, of the Columbus City Code, relating to the sale of City-owned personal property, be and are hereby waived.

**Section 3.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1850-2012

**Drafting Date:** 8/16/2012

**Current Status:** Passed

**1. BACKGROUND**

This ordinance authorizes the Director of the Public Service to enter into a contract with Engage Public Affairs, LLC to provide project management training to Public Service staff.

The purpose of this contract is to create and present project management training to project managers, engineers and support staff in the Department of Public Service. The training will provide project managers the skills to ensure a complete and accurate project scope is developed, the project is completed accurately, on schedule and on budget, work is coordinated amongst various divisions, departments and other stakeholders, project decisions are documented, and consultant contracts are adequately managed.

Three training sessions will be held with approximately 60 employees from the Department of Public Service participating.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Engage Public Affairs, LLC.

**2. WAIVER OF COMPETITIVE BIDDING**

The Department of Public Service requests that a waiver of the competitive bidding requirements of Columbus City Code, in accordance with section 329 be authorized for this project. The consultant team that will be retained for this program is performing similar work for The Ohio Department of Transportation(ODOT) in regards to creating and presenting project management training. The ODOT training course material is largely what will be utilized, and requesting proposals to select another firm to create new training materials would not be time or cost effective. The expertise, time and manpower to create this training is not available in house.

**3. EMERGENCY DESIGNATION**

Emergency action is requested to provide this training at the earliest possible time to provide for increased efficiency of the Department of Public Service staff.

**4. CONTRACT COMPLIANCE**

The contract compliance number for Engage Public Affairs is 201593274 and it expires 2/2/14.

**5. FISCAL IMPACT:**

The cost associated with this contract is \$99,600.00. This amount is available within the Street and Highway Improvement Fund for the Department of Public Service.

To authorize the Director of the Department of Public Service to enter into a contract with Engage Public Affairs, LLC to develop training materials and provide project management training to Public Service staff; to waive the competitive bidding provisions of the Columbus City Code regarding professional services contracts; to amend the 2012 C.I.B; to authorize the appropriation, transfer and expenditure of \$99,600.00 within the Street and Highway Improvement Fund; and to declare an emergency. (\$99,600.00)

**WHEREAS**, the Department of Public Service is responsible for the management of many projects to provide for the maintenance and improvements to the City's infrastructure; and

**WHEREAS**, to ensure that this is performed to the highest level possible Public Service staff require training to perform their jobs with the most current knowledge available to serve the citizens of Columbus; and

**WHEREAS**, the Department of Public Service has determined that project management training would be beneficial to its staff to ensure a complete and accurate project scope is developed, to ensure the project is completed accurately, on schedule and on budget, work is coordinated amongst various divisions, departments and other stakeholders, project decisions are documented, and consultant contracts are adequately managed;

and

**WHEREAS**, Engage Public Affairs, LLC has created a similar program for the Ohio Department of Transportation staff; and

**WHEREAS**, This ordinance authorizes The Department of Public Service to enter into contract with Engage Public Affairs, LLC to provide project management training for Public Service staff; and

**WHEREAS**, to provide this training the Department has negotiated a fee with Engage Public Affairs, LLC for this service; and

**WHEREAS**, it is necessary to waive the competitive bidding provisions of the City Code, 1959 in regards to the procurement of professional Services; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service, Division of Design and Construction, in order to proceed with this training and provide Public Service staff to provide tools necessary so that staff can perform as efficiently as possible, thereby preserving the public health, peace, property, safety and welfare; now, therefore

**BE IT ORDAINED BY THE CITY COUNCIL OF COLUMBUS:**

**SECTION 1.** That the Director of the Department of Public Service is hereby authorized to enter into contract with Engage Public Affairs, LLC, 7759 Crawley Drive, Dublin, OH 43017, in an amount of up to \$99,600.00 to provide project management training to Department of Public Service staff.

**SECTION 2.** That the competitive bidding provisions of Section 329.12 the City Code be waived.

**SECTION 3.** That the 2012 C.I.B. authorized by ordinance 0368-2012 be amended to provide sufficient authority in the appropriate project detail number for this project as follows:

Fund / Project / Project Name / Current C.I.B. / Change / C.I.B. as amended  
766 / 766999-100000 / Unallocated Balance (Street & Highway Carryover) / \$2,662,772.00 / (\$99,600.00) / \$2,563,172.00  
766 / 530161-100140 / Roadway Improvements - Project Management Training (Street & Highway Carryover) / \$0.00 / \$99,600.00 / \$99,600.00

**SECTION 4.** The sum of \$99,600.00 be and is hereby appropriated from the unappropriated balance of the Street and Highway Improvement Fund, Fund 766, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2012 as follows:

Fund / Project / Project Name / O.L. 01/03 Codes / OCA Code / amount  
766 / 766999-100000 / Unallocated Balance / 06-6600 / 766999 / \$99,600.00

**SECTION 5.** That the transfer of cash and appropriation within the Street and Highway Improvement Fund, Fund 766, be authorized as follows:

Transfer from:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount  
766 / 766999-100000 / Unallocated Balance / 06-6600 / 766999 / \$99,600.00

Transfer to:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount

766 / 530161-100140 / Roadway Improvements - Project Management Training / 06-6600 / 766140 / \$99,600.00

**SECTION 6.** That the expenditure of \$99,600.00 or so much thereof as may be necessary is hereby authorized to be expended from:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount

766 / 530161-100140 / Roadway Improvements - Project Management Training / 06-6600 / 766140 / \$99,600.00

**SECTION 7.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**SECTION 8.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

**Legislation Number:** 1852-2012

**Drafting Date:** 8/17/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**1. BACKGROUND:**

This legislation authorizes the Director of Public Service to enter into a contract for the construction of the Resurfacing - 2012 Package 3 project.

This contract consists of the rehabilitation and resurfacing of eighty four (84) city streets and constructs 1,134 ADA curb ramps along those streets. The work consists of milling the existing pavement, overlaying with new asphalt concrete, curb replacement, and replacing curb and sidewalk associated with installing ADA wheelchair ramps. Where warranted, the plans also call for areas of full depth pavement repair and other work as may be necessary to complete the contract. As part of this project 151,449 square feet of sidewalk will be added or reconstructed.

The estimated Notice to Proceed date is October 4, 2012. The project was let by the Office of Support Services through Vendor Services and Bid Express. 3 bids were received on August 14, 2012 (3 majority) and tabulated on August 15, 2012 as follows:

<u>Company Name</u>	<u>Bid Amt</u>	<u>City/State*</u>	<u>Majority/MBE/FBE</u>
Kokosing Construction Company	\$9,618,387.53	Columbus, OH	Majority
Shelly and Sands, Inc.	\$9,793,930.09	Zanesville, OH	Majority
The Shelly Company	\$9,882,929.23	Columbus, OH	Majority

\*City/State is from the Ohio Secretary of State web site, which may differ from the mailing address below.

The bid documents included SP-146 which states, "It is the City's intent to fully utilize the available funding provided to its Resurfacing Program within the approved Capital Improvements Budget. Therefore, the City reserves the right to increase or decrease the base contract amount, up to or down to a maximum of \$9,925,000.00. The total amount of the work and other incidentals will not exceed the total amount of the contract price (maximum of \$9,925,000.00). In the event that the City does add streets to the original list in order to use the remaining available funds, the contractor shall be bound by all bid specifications and other terms and conditions contained in this contract document. The contract will be awarded to the lowest (determined by the base bid, not including additional funds to equal the maximum of \$9,925,000.00), best, responsive, responsible bidder per Columbus City Code Section 329."

Award is made to the lowest responsive and responsible and best bidder, Kokosing Construction Co., for their bid of \$9,618,387.53. The contract amount will be for \$9,925,000.00.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Kokosing Construction Co.

## **2. CONTRACT COMPLIANCE**

Kokosing Construction Co. contract compliance number is 311023518 and expires 2/14/14.

## **3. FISCAL IMPACT**

Funding for this project is budgeted in the 2012 C.I.B. and available within the Streets and Highways G.O. Bonds Fund.

## **4. EMERGENCY DESIGNATION**

Emergency action is requested in order for this resurfacing project to commence as early as possible and perform necessary reconstruction to City streets in need of rehabilitation this construction season.

To authorize the Director of Public Service to enter into contract with Kokosing Construction Co. to provide for the payment of the contract and construction administration and inspection services, in connection with the Resurfacing - 2012 Package 3 contract; to amend the 2012 C.I.B; to authorize the transfer of funds and expenditure of \$10,820,953.69 within the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$10,820,953.69)

**WHEREAS**, the Division of Design and Construction is responsible for the construction and rehabilitation of roadways within the City of Columbus; and

**WHEREAS**, it is necessary to enter into contract to provide for the rehabilitation of these City streets as part of the Resurfacing - 2012 Package 3 project; and

**WHEREAS**, bids were received on August 14, 2012, and tabulated on August 15, 2012, for the Resurfacing - 2012 Package 3 project and a satisfactory bid has been received; and

**WHEREAS**, it is necessary to provide for construction administration and inspection costs; and

**WHEREAS**, an emergency exists in the usual daily operation of the Division of Design and Construction in that the funding should be authorized immediately to perform necessary reconstruction to City streets in need of rehabilitation and to maintain the project schedule, thereby preserving the public health, peace, property, safety and welfare; now, therefore

## **BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Director of Public Service be and is hereby authorized to enter into contract with Kokosing Construction Company, 886 McKinley Avenue, Columbus, Ohio, 43222 for the construction of the Resurfacing - 2012 Package 3 project in the amount of \$9,925,000.00 or so much thereof as may be needed, for the Division of Design and Construction in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved; and to obtain and pay for the necessary inspection costs associated with the project up to a maximum of \$895,953.69.

**SECTION 2.** That the 2012 C.I.B. authorized by ordinance 0368-2012 be amended as follows to provide sufficient authority for this project.

Fund / Project / Project Name / Current C.I.B / Change / Amended C.I.B

704 / 530282-100075 / Resurfacing - Far Northwest (Voted 2008) / \$289,538.00 / \$35,091.00 / \$324,629.00  
704 / 530282-100077 / Resurfacing - Rocky Fork - Blacklick (Voted 2008) / \$1,236,366.00 / (\$119,980.00) / \$1,116,386.00  
704 / 530282-100078 / Resurfacing - Northwest (Voted 2008) / \$953,482.00 / (\$59,226.00) / \$894,256.00  
704 / 530282-100079 / Resurfacing - Northland (Voted 2008) / \$1,535,151.00 / \$433,763.00 / \$1,968,914.00  
704 / 530282-100080 / Resurfacing - Far West (Voted 2008) / \$1,003,877.00 / \$12,391.00 / \$1,016,268.00  
704 / 530282-100081 / Resurfacing - West Scioto (Voted 2008) / \$488,427.00 / \$172,407.00 / \$660,834.00  
704 / 530282-100083 / Resurfacing - Clintonville (Voted 2008) / 1,189,928.00 / \$85,143.00 / \$1,275,071.00  
704 / 530282-100084 / Resurfacing - North Linden (Voted 2008) / \$1,744,981.00 / (\$110,198.00) / \$1,634,783.00  
704 / 530282-100085 / Resurfacing - Northeast (Voted 2008) / \$889,567.00 / (\$313,285.00) / \$576,282.00  
704 / 530282-100086 / Resurfacing - Near North/University (Voted 2008) / \$836,642.00 / (\$5,680.00) / \$830,962.00  
704 / 530282-100087 / Resurfacing - South Linden (Voted 2008) / \$718,513.00 / \$74,807.00 / \$793,320.00  
704 / 530282-100088 / Resurfacing - Hilltop (Voted 2008) / \$2,415,624.00 / \$28,183.00 / \$2,443,807.00  
704 / 530282-100089 / Resurfacing - Franklinton (Voted 2008) / \$883,719.00 / \$145,386.00 / \$1,029,105.00  
704 / 530282-100092 / Resurfacing - Near East (Voted 2008) / \$1,255,680.00 / \$434,245.00 / \$1,689,925.00  
704 / 530282-100093 / Resurfacing - Eastmoor/Walnut Ridge (Voted 2008) / \$1,410,033.00 / \$331,916.00 / \$1,741,949.00  
704 / 530282-100094 / Resurfacing - Far East (Voted 2008) / \$1,128,484.00 / \$28,907.00 / \$1,157,391.00  
704 / 530282-100095 / Resurfacing - Near South (Voted 2008) / \$1,093,677.00 / \$443,613.00 / \$1,537,290.00  
704 / 530282-100096 / Resurfacing - Far South (Voted 2008) / \$1,529,956.00 / (\$1,529,956.00) / \$0.00  
704 / 530282-100097 / Resurfacing - Eastland/Brice (Voted 2008) / \$3,454,189.00 / (\$266,231.00) / \$3,187,958.00  
704 / 530282-100098 / Resurfacing - Westland (Voted 2008) / \$89,744.00 / \$55,966.00 / \$145,710.00  
704 / 530282-100101 / Resurfacing - Citywide (Voted 2008) / \$1,507,472.00 / \$92,789.00 / \$1,600,261.00

**SECTION 3.** That the transfer of cash and appropriation within the Streets and Highways G.O. Bonds Fund be authorized as follows:

Transfer from:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount

704 / 530282-100076 / Resurfacing - Far North / 06-6631 / 748276 / \$0.42  
704 / 530282-100077 / Resurfacing - Rocky Fork - Blacklick / 06-6631 / 748277 / \$262,480.00  
704 / 530282-100078 / Resurfacing - Northwest / 06-6631 / 748278 / \$74,226.30  
704 / 530282-100084 / Resurfacing - North Linden / 06-6631 / 748284 / \$110,198.42  
704 / 530282-100085 / Resurfacing - Northeast / 06-6631 / 748285 / \$313,285.24  
704 / 530282-100086 / Resurfacing - Near North/University / 06-6631 / 748286 / \$5,680.73  
704 / 530282-100090 / Resurfacing - Greenlawn/Frank Road / 06-6631 / 748290 / \$0.55  
704 / 530282-100097 / Resurfacing - Eastland/Brice / 06-6631 / 748297 / \$273,731.08

Total Transfer From: \$1,039,602.74

Transfer to:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount

704 / 530282-100075 / Resurfacing - Far Northwest / 06-6631 / 748275 / \$35,091.00  
704 / 530282-100079 / Resurfacing - Northland / 06-6631 / 748279 / \$51,262.30  
704 / 530282-100080 / Resurfacing - Far West / 06-6631 / 748280 / \$12,390.92

704 / 530282-100081 / Resurfacing - West Scioto / 06-6631 / 748281 / \$52,406.10  
 704 / 530282-100083 / Resurfacing - Clintonville / 06-6631 / 748283 / \$85,142.49  
 704 / 530282-100087 / Resurfacing - South Linden / 06-6631 / 748287 / \$74,806.91  
 704 / 530282-100088 / Resurfacing - Hilltop / 06-6631 / 748288 / \$28,182.34  
 704 / 530282-100089 / Resurfacing - Franklinton / 06-6631 / 748289 / \$100,385.94  
 704 / 530282-100092 / Resurfacing - Near East / 06-6631 / 748292 / \$74,244.90  
 704 / 530282-100093 / Resurfacing - Eastmoor/Walnut Ridge / 06-6631 / 748293 / \$331,915.48  
 704 / 530282-100094 / Resurfacing - Far East / 06-6631 / 748294 / \$28,906.96  
 704 / 530282-100095 / Resurfacing - Near South / 06-6631 / 748295 / \$128,612.63  
 704 / 530282-100098 / Resurfacing - Westland / 06-6631 / 748298 / \$18,466.00  
 704 / 530282-100101 / Resurfacing - Citywide / 06-6631 / 704101 / \$17,788.77

Total Transfer To: \$1,039,602.74

**SECTION 4.** That for the purpose of paying the cost of the contract and inspection, the sum of up to \$10,820,953.69 or so much thereof as may be needed, is hereby authorized to be expended from the Streets and Highways G.O. Bonds Fund, No. 704, for the Division of Design and Construction, Dept.-Div. 59-12  
 Contract: \$9,925,000.00

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount

704 / 530282-100075 / Resurfacing - Far Northwest / 06-6631 / 748275 / \$297,750.00  
 704 / 530282-100077 / Resurfacing - Rocky Fork - Blacklick / 06-6631 / 748277 / \$893,250.00  
 704 / 530282-100078 / Resurfacing - Northwest / 06-6631 / 748278 / \$99,250.00  
 704 / 530282-100079 / Resurfacing - Northland / 06-6631 / 748279 / \$148,875.00  
 704 / 530282-100080 / Resurfacing - Far West / 06-6631 / 748280 / \$99,250.00  
 704 / 530282-100081 / Resurfacing - West Scioto / 06-6631 / 748281 / \$148,875.00  
 704 / 530282-100083 / Resurfacing - Clintonville / 06-6631 / 748283 / \$198,500.00  
 704 / 530282-100084 / Resurfacing - North Linden / 06-6631 / 748284 / \$198,500.00  
 704 / 530282-100085 / Resurfacing - Northeast / 06-6631 / 748285 / \$496,250.00  
 704 / 530282-100086 / Resurfacing - Near North/University / 06-6631 / 748286 / \$198,500.00  
 704 / 530282-100087 / Resurfacing - South Linden / 06-6631 / 748287 / \$297,750.00  
 704 / 530282-100088 / Resurfacing - Hilltop / 06-6631 / 748288 / \$645,125.00  
 704 / 530282-100089 / Resurfacing - Franklinton / 06-6631 / 748289 / \$347,375.00  
 704 / 530282-100092 / Resurfacing - Near East / 06-6631 / 748292 / \$248,125.00  
 704 / 530282-100093 / Resurfacing - Eastmoor/Walnut Ridge / 06-6631 / 748293 / \$1,389,500.00  
 704 / 530282-100094 / Resurfacing - Far East / 06-6631 / 748294 / \$645,125.00  
 704 / 530282-100095 / Resurfacing - Near South / 06-6631 / 748295 / \$843,625.00  
 704 / 530282-100097 / Resurfacing - Eastland/Brice / 06-6631 / 748297 / \$2,084,250.00  
 704 / 530282-100098 / Resurfacing - Westland / 06-6631 / 748298 / \$99,250.00  
 704 / 530282-100101 / Resurfacing - Citywide / 06-6631 / 704101 / \$545,875.00

Inspection: \$895,953.69

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount

704 / 530282-100075 / Resurfacing - Far Northwest / 06-6687 / 748275 / \$26,879.00  
 704 / 530282-100077 / Resurfacing - Rocky Fork - Blacklick / 06-6687 / 748277 / \$80,636.00  
 704 / 530282-100078 / Resurfacing - Northwest / 06-6687 / 748278 / \$8,960.00  
 704 / 530282-100079 / Resurfacing - Northland / 06-6687 / 748279 / \$13,439.00  
 704 / 530282-100080 / Resurfacing - Far West / 06-6687 / 748280 / \$8,960.00  
 704 / 530282-100081 / Resurfacing - West Scioto / 06-6687 / 748281 / \$13,439.00  
 704 / 530282-100083 / Resurfacing - Clintonville / 06-6687 / 748283 / \$17,919.00

704 / 530282-100084 / Resurfacing - North Linden / 06-6687 / 748284 / \$17,919.00  
704 / 530282-100085 / Resurfacing - Northeast / 06-6687 / 748285 / \$44,798.00  
704 / 530282-100086 / Resurfacing - Near North/University / 06-6687 / 748286 / \$17,919.00  
704 / 530282-100087 / Resurfacing - South Linden / 06-6687 / 748287 / \$26,879.00  
704 / 530282-100088 / Resurfacing - Hilltop / 06-6687 / 748288 / \$58,237.00  
704 / 530282-100089 / Resurfacing - Franklinton / 06-6687 / 748289 / \$31,358.00  
704 / 530282-100092 / Resurfacing - Near East / 06-6687 / 748292 / \$22,399.00  
704 / 530282-100093 / Resurfacing - Eastmoor/Walnut Ridge / 06-6687 / 748293 / \$125,434.00  
704 / 530282-100094 / Resurfacing - Far East / 06-6687 / 748294 / \$58,237.00  
704 / 530282-100095 / Resurfacing - Near South / 06-6687 / 748295 / \$76,156.00  
704 / 530282-100097 / Resurfacing - Eastland/Brice / 06-6687 / 748297 / \$188,150.00  
704 / 530282-100098 / Resurfacing - Westland / 06-6687 / 748298 / \$8,960.00  
704 / 530282-100101 / Resurfacing - Citywide / 06-6687 / 704101 / \$49,275.69

**SECTION 5.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**SECTION 6.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1854-2012

**Drafting Date:** 8/17/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes the Director of the Department of Finance and Management, on behalf of the Division of Support Services, to establish a purchase order in the amount of \$500,000.00 with Motorola Inc., to purchase new and replacement portable and mobile radios as well as some radio accessories. This purchase order will utilize an existing Universal Term Contract (UTC) established through the competitive bid process by the Purchasing office with Motorola Inc., Contract number FL004701.

The new digital radios to be purchased are upgrades to older models and will allow for regional radio interoperability with surrounding Public Safety Agencies as well as provide safety to those first responders in the Divisions of Police and Fire.

**CONTRACT COMPLIANCE:** The contract compliance number for Motorola Inc is 36-1115800: Expires 3/08/2014.

**EMERGENCY:** Emergency designation is requested in order to ensure regional radio interoperability with surrounding Public Safety Agencies as soon as possible and also to provide enough radios to Police and Fire.

**FISCAL IMPACT:** Funds for this purchase are budgeted and available within Public Safety's 2012 Capital Improvement Budget. The Division spent \$1,000,000 in capital funds in 2011 to purchase approximately 825 mobile and portable radios.

To authorize the Director of Finance and Management, on behalf of the Division of Support Services, to establish a purchase order in accordance with terms and conditions of a universal Term Contract with Motorola Inc., for the purchase of portable and mobile radios and associated accessories for the Divisions of Police and Fire, to authorize the expenditure of \$500,000.00 from Public Safety's Capital Improvement Fund, and to declare an emergency. (\$500,000.00)

**WHEREAS,** The Divisions of Police and Fire personnel are in need of digital radio replacements and new radios to ensure interoperability with other Law Enforcement Agencies and for the safety of first responders, and

**WHEREAS,** funds are budgeted in the Department of Public Safety's 2012 Capital Improvement Budget for the purchase of police and fire radios, and

**WHEREAS,** an emergency exists in the usual daily operation of the Public Safety Department, Division of Support Services, in that it is immediately necessary to expend funds from the Capital Improvement Fund for the purchase of portable and mobile radios for the Public Safety Department to ensure regional radio interoperability with surrounding Public Safety Agencies, thereby preserving the public health, peace, property, safety, and welfare, now, therefore

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Public Safety Department be and is hereby authorized and directed to issue a purchase order for the Support Services Division with Motorola Inc. in the amount of \$500,000.00, for the purchase of mobile and portable radios and accessories for the Public Safety Department in accordance with the terms and conditions of contract FL004701.

**SECTION 2.** That the expenditure of \$500,000.00, or so much thereof as may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 30-02  
Fund: 701  
Project Number: 320001-100001  
OCA Code: 711001  
Object Level One: 06  
Object Level 3: 6644  
Amount \$500,000.00

**SECTION 3.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contract or contract modifications associated with this ordinance.

**SECTION 4.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor of ten days after passage if the Mayor neither approves nor vetoes the same.

Drafting Date: 8/20/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

## 1. BACKGROUND

The Division of Refuse Collection utilizes Manual Side Loader Refuse Trucks in city-wide residential trash pick-up. The Department of Public Service and Fleet Management recognize the need to replace older trucks in its fleet beyond the useful service life of the vehicle. The City will establish a one-time contract for the purchase of three (3) Bell Manual Side Loader Refuse Trucks with the Compressed Natural Gas (CNG) Option. The terms of the proposed contracts are from the date of execution by the City up to and including the manufacturer's build out date. The Purchase Office opened formal bids on July 5, 2012. The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation SA004442).

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation SA004442). Bid specifications included options for diesel engines, compressed natural gas (CNG) engines, and Webasto Heaters. One hundred and one (101) vendors were notified of this solicitation; two (2) majority bids were received.

However, the Department of Public Service has decided to only purchase CNG option trucks. Due to budget constraints, this decreases the number of trucks to be purchased from five as advertised to three. The Department of Public Service is requesting permission to waive competitive bidding requirements according to Columbus City Code Section 329, due to the decrease in the number of trucks to be purchased..

The Department of Public Service recommends award of the contract as follows:

Vendor / Unit Cost / Cost of 2 Inspections / Total Cost for 3 Trucks with CNG Option plus inspection  
Center City International Trucks / \$219,314.00 / \$400.00 / \$658,342.00

As part of the contract cost the City will send representatives to the manufacturing facility for 2 inspections, one for cab and chassis inspection and one for completed unit inspection. The amount of this expense is \$400.00

Center City International Trucks is not debarred according to the Federal Excluded Parties Listing or the State Auditor's Findings for Recovery Database.

## 2. CONTRACT COMPLIANCE

The contract compliance number for Center City International Trucks is 311048371 and expires 08/22/2014.

## 3. FISCAL IMPACT

This expense is budgeted within the 2012 Capital Improvement Budget; however an amendment to the 2012 CIB will be necessary to provide proper funding for the entire purchase.

## 3. EMERGENCY DESIGNATION

Emergency Action is requested so that a purchase order can be issued as soon as possible, thereby ensuring that the Division of Refuse has the equipment to pick up the daily waste stream of the City of Columbus residents.

To authorize the Finance & Management Director to enter into contract for the purchase of three (3) Bell Manual Side Loader Refuse Trucks with the Compressed Natural Gas (CNG) Option from Center City International Trucks and to establish funding for Division of Refuse Collection personnel to inspect the vehicles during the manufacturing; to waive competitive bidding provisions of section 329 of the Columbus City Code; to amend the 2012 CIB; to transfer cash and appropriation within the Refuse G.O. Bonds Fund; to

authorize the expenditure of \$658,342.00 within the Refuse G.O. Bonds Fund; and declare an emergency. (\$658,342.00)

**WHEREAS**, there is a need to replace Manual Side Loader Refuse Trucks Refuse Trucks for the Department of Public Service, Division of Refuse Collection; and

**WHEREAS**, it is necessary to waive section 329.06 of the competitive bidding provisions of the Columbus City Code; and

**WHEREAS**, it is necessary to amend the 2012 CIB to provide proper authority for this expenditure; and

**WHEREAS**, an emergency exists in the usual daily operation of the Division of Refuse Collection in that it is immediately necessary to enter into contract for an option to purchase Bell Manual Side Loader Refuse Trucks with Compressed Natural Gas (CNG) Option, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Finance and Management Director be and is hereby authorized to enter into a one-time agreement with Center City International Trucks Inc., 4200 Currency Drive Columbus, OH 43228, for the purchase of three (3) Bell Manual Side Loader Refuse Trucks with the Compressed Natural Gas (CNG) Option and funding for City personnel to inspect the manufacturing facility, at a cost of \$658,342.00 during the manufacturing of these vehicles.

**SECTION 2.** That City Council has determined that it is in the best interest of the City of Columbus that the formal competitive bidding requirements of Section 329.06 of the City Code be and are hereby waived for the purchase of these Manual Side Loader Refuse Trucks.

**SECTION 3.** That the 2012 C.I.B. authorized within ordinance 0368-2012 be amended to provide sufficient authority for this project as follows:

Fund / Project Number / Project / Current CIB Amount / amendment amount / CIB amount as amended  
703 / 520001-100004 / Mechanized Collection Equipment - Front Box Loaders / \$547,618.00 / (\$19,469.00) / \$528,149.00  
703 / 520001-100006 / Mechanized Collection System - Semi-Automatic / \$638,873.00 / \$19,469.00 / \$658,342.00

**SECTION 4.** That the transfer of cash and appropriation within the G.O. Bonds Fund be authorized as follows:

Transfer from:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount  
703 / 520001-100004 / Mechanized Collection Equipment - Front Box Loaders / 06-6652 / 730104 / (\$19,469.00)

Transfer to:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount  
703 / 520001-100006 / Mechanized Collection System - Semi-Automatic / 06-6652 / 730106 / \$19,469.00

**SECTION 5.** That the expenditure of \$658,342.00 or so much thereof as may be necessary is hereby authorized to be expended from the Refuse G.O. Bonds Fund, number 703, as follows for the Division of

Refuse Collection, Dep-Div 59-02:

Fund / Project / O.L. 01-03 Codes / OCA code / Amount

703 / 520001-100006 / Mechanized Collection System - Semi-Automatic / 06-6651 / 730106 / \$658,342.00

**SECTION 6.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**SECTION 7.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or 10 days after its passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1861-2012

**Drafting Date:** 8/20/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

## 1. BACKGROUND

The Division of Refuse Collection utilizes Roll Off Hoist Refuse Trucks in city-wide residential trash pick-up. The Department of Public Service and Fleet Management recognize the need to replace older trucks in its fleet beyond the useful service life of the vehicle. The City will establish a one-time contract for the purchase of two (2) Roll Off Hoist Refuse Trucks with the Compressed Natural Gas (CNG) Option. The terms of the proposed contracts are from the date of execution by the City up to and including the manufacturer's build out date. The Purchasing Office opened formal bids on July 5, 2012. The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation SA004441).

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation SA004441). Bid specifications included options for diesel engines, compressed natural gas (CNG) engines, and Webasto Heaters. One hundred and one (101) vendors were notified of this solicitation; one (1) majority bid was received:

The Department of Public Service recommends award of the contract as follows:

Vendor / Unit Cost / Cost of 1 Inspection / Total Cost for 3 Trucks with CNG Option plus inspection

ESEC Corporation (DBA Columbus Peterbilt) / \$221,267.00 / \$2,400.00 / \$444,934.00

As part of the contract cost the City will send representatives to the manufacturing facility for one inspection. The amount of this expense is \$2,400.00

Columbus Peterbilt is not debarred according to the Federal Excluded Parties Listing or the State Auditor's Findings for Recovery Database.

## 2. CONTRACT COMPLIANCE

The contract compliance number for Columbus Peterbilt is 341285858 and expires 05/16/2014.

## 3. FISCAL IMPACT

This expense is budgeted within the 2012 Capital Improvement Budget; however an amendment to the 2012 CIB will be necessary to provide proper funding for the entire purchase.

**4. EMERGENCY DESIGNATION**

Emergency Action is requested so that a purchase order can be issued as soon as possible, thereby ensuring that the Division of Refuse has the equipment to pick up the daily waste stream of the City of Columbus residents.

To authorize the Finance & Management Director to enter into one (1) contract for the purchase of two (2) Roll Off Hoist Refuse Trucks with the Compressed Natural Gas (CNG) Option from Columbus Peterbilt and to establish funding for Division of Refuse Collection personnel to inspect the vehicles during the manufacturing; to amend the 2012 CIB; to transfer cash and appropriation within the Refuse G.O. Bonds Fund; to authorize the expenditure of \$444,934.00 within the Refuse G.O. Bonds Fund; and declare an emergency. (\$444,934.00)

**WHEREAS**, there is a need to replace Roll Off Hoist Refuse Trucks for the Department of Public Service, Division of Refuse Collection; and

**WHEREAS**, it is necessary to amend the 2012 CIB to provide proper authority for this expenditure; and

**WHEREAS**, an emergency exists in the usual daily operation of the Division of Refuse Collection in that it is immediately necessary to enter into contract for an option to purchase Roll Off Hoist Refuse Trucks with Compressed Natural Gas (CNG) Option, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Finance and Management Director be and is hereby authorized to enter into a one-time agreement with Columbus Peterbilt, 6240 Enterprise Pkwy Grove City, OH 43123, for the purchase of two (2) Roll Off Hoist Refuse Trucks with the Compressed Natural Gas (CNG) Option and funding for City personnel to inspect the manufacturing facility, at a cost of \$444,934.00 during the manufacturing of these vehicles.

**SECTION 2.** That the 2012 C.I.B. authorized within ordinance 0368-2012 be amended to provide sufficient authority for this project as follows:

Fund / Project Number / Project / Current CIB Amount / amendment amount / CIB amount as amended  
703 / 520001-100004 / Mechanized Collection Equipment - Front Box Loaders / \$528,149.00 / (\$154,469.00) / \$365,680.00  
703 / 520001-100006 / Mechanized Collection Equipment - Compactor / \$290,504.00 / \$154,469.00 / \$444,934.00

**SECTION 3.** That the transfer of cash and appropriation within the G.O. Bonds Fund be authorized as follows:

Transfer from:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount  
703 / 520001-100004 / Mechanized Collection Equipment - Front Box Loaders / 06-6652 / 730104 / (\$154,469.00)

Transfer to:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount  
703 / 520001-100008 / Mechanized Collection Equipment - Compactor / 06-6652 / 730108 / \$154,469.00

**SECTION 4.** That the expenditure of \$444,934.00 or so much thereof as may be necessary is hereby authorized to be expended from the Refuse G.O. Bonds Fund, number 703, as follows for the Division of

Refuse Collection, Dep-Div 59-02:

Fund / Project / O.L. 01-03 Codes / OCA code / Amount

703 / 520001-100008 / Mechanized Collection Equipment - Compactor / 06-6652 / 730108 / \$444,934.00

**SECTION 5.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications.

**SECTION 6.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or 10 days after its passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1862-2012

**Drafting Date:** 8/20/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance approves the acceptance of certain territory (AN12-006) by the City. The Ohio Revised Code stipulates that to be effective, City acceptance must take place a minimum of 60 days (but not more than 180) from the receipt by the City Clerk of the approval notice from the county. Should City Council not take such action within this timeframe, the annexation will not take place. This petition was filed with Franklin County on May 23, 2012. City Council approved a service ordinance addressing the site on June 4, 2012. Franklin County approved the annexation on June 26, 2012 and the City Clerk received notice on June 28, 2012.

**FISCAL IMPACT:** Provision of municipal services does represent cost to the City; however, the annexation of land also has the potential to create revenue to the City.

To accept the application (AN12-006) of Billingsley Properties LLC for the annexation of certain territory containing 4.907 ± acres in Perry Township.

**WHEREAS,** a petition for the annexation of certain territory in Perry Township was filed on behalf of Billingsley Properties LLC, May 23, 2012; and

**WHEREAS,** the petition was considered and approved by the Franklin County Board of Commissioners at a hearing on June 26, 2012; and

**WHEREAS,** on June 28, 2012, the City Clerk received from Franklin County a certified copy of the resolution addressing the petition; and

**WHEREAS,** sixty days have now elapsed since receipt of the resolution in accordance with the provisions of the Ohio Revised Code; and

**WHEREAS,** it is in the best interest of the city of Columbus to accept the annexation of the territory addressed by the petition; **now, therefore,**

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**Section 1.** That the annexation proposed by Billingsley Properties LLC, in a petition filed with the Franklin County Board of Commissioners on May 23, 2012 and subsequently approved by the Board on June 26, 2012 is hereby accepted and said territory is hereby annexed to the city of Columbus. Said territory is described as follows:

Situated in the State of Ohio, County of Franklin, Township of Perry, part of Lot 9 of Tuller's Survey, in Quarter Township 1, Township 2 North, Range 19 West, United States Military Lands, and being a portion of a 5.010 acre tract of land conveyed to Billingsley Properties LLC, by deed of record in Instrument 201112280169814, all references being to the Recorder's Office, Franklin County, Ohio, and bounded and described as follows:

Beginning, for reference, at a point in the northerly Limited Access Right-of-Way Line of Interstate 270 at 150.00 feet left of centerline station 715+50.65, as shown upon sheet 15 of 23, of the Ohio Department of Transportation Centerline Survey Plat for FRA-270-10.33 N, and at a corner of an original 2.100 acre tract of land conveyed, as Parcel II, to Storage Equities/PS Partners III - Mid-Ohio, by deed of record in Official Record 5763, Page J 06;

thence N 85° 33' 08" E along a portion of a northerly Limited Access Right-of-Way line of Interstate 270 and along a portion of a southerly line of said original 2.100 acre tract a distance of 172.95 feet to a point at the southwest corner of a 10.132 acre tract of land conveyed to 2539 Billingsley Road LLC, by deed of record in Instrument 200303040063578;

thence N 02° 46' 26" E crossing said original 2.100 acre tract and along a portion of the west line of said 10.132 acre tract a distance of 68.34 feet to a point at the southeast corner of said 5.010 acre tract, at a southwest corner of the Corporation line of the City of Columbus, established by Ordinance No. 1427-74 and recorded in Miscellaneous Record 163, Page 600 and at the true place of beginning of the tract herein intended to be described;

thence N 87° 15' 27" W along a portion of the northerly line of said original 2.100 acre tract and along the south line of said 5.010 acre tract a distance of 223.76 feet to a point at the southwest corner of said 5.010 acre tract, at the southeast corner of a 5.0 acre tract of land conveyed to The Ohio Bell Telephone Company by deed of record in Deed Book 3556, Page 408 and at a northeast corner of the Corporation line of the City of Columbus, established by Ordinance No. 0008-2005 and recorded in Instrument 200503100043764;

thence N 02° 46' 26" E along a west line of said Corporation line of the City of Columbus, established by Ordinance No. 0008-2005, along a portion of a west line of said 5.010 acre tract and along a portion of the east line of said 5.0 acre tract a distance of 955.45 feet to a point at a corner of said Corporation line of the City of Columbus, established by Ordinance No. 0008-2005;

thence S 87° 10' 06" E along a south line of said Corporation line of the City of Columbus, established by Ordinance No. 0008-2005 and crossing said 5.010 acre tract a distance of 223.76 feet to a point in the east line of said 5.010 acre tract, at the northwest corner of said 10.132 acre tract, at a southeast corner of said Corporation line of the City of Columbus, established by Ordinance No. 0008-2005 and in the west line of said Corporation line of the City of Columbus, established by Ordinance No. 1427-74;

thence S 02° 46' 26" W along a portion of the west line of said Corporation line of the City of Columbus, established by Ordinance No. 1427-74, along a portion of the east line of said 5.010 acre tract and along a portion of the west line of said 10.132 acre tract a distance of 955.10 feet to the true place of beginning; containing 4.907 acres of land more or less. Of said 4.907 acres, 0.483 acre is within tax parcel 212-000113, 0.484 acre is within tax parcel 212-001166 and 3.940 acres is within tax parcel 212-000087.

**Section 2.** That the City Clerk is hereby authorized and directed to make three copies of this ordinance to each of which shall be attached a copy of the map accompanying the petition for annexation, a copy of the transcript of proceedings of the Board of County Commissioners relating thereto, and a certificate as to the correctness thereof, the City Clerk shall then forthwith deliver one copy to the County Auditor, one copy to the Board of Elections thereof and do such other things as may be required by law.

**Section 3.** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 1863-2012

**Drafting Date:** 8/20/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

#### **AN12-004**

**BACKGROUND:** This ordinance approves the acceptance of certain territory (AN12-004) by the City. The Ohio Revised Code stipulates that to be effective, City acceptance must take place a minimum of 60 days (but not more than 180) from the receipt by the City Clerk of the approval notice from the county. Should City Council not take such action within this timeframe, the annexation will not take place. This petition was filed with Franklin County on April 24, 2012. City Council approved a service ordinance addressing the site on May 7, 2012. Franklin County approved the annexation on May 29, 2012 and the City Clerk received notice on June 13, 2012.

**FISCAL IMPACT:** Provision of municipal services does represent cost to the City; however, the annexation of land also has the potential to create revenue to the City.

To accept the application (AN12-004) of Lennox Town Plaza LLC & Michael L. Sabo, et al for the annexation of certain territory containing .6 ± acres in Clinton Township.

**WHEREAS,** a petition for the annexation of certain territory in Clinton Township was filed on behalf of Lennox Town Plaza LLC & Michael L. Sabo, et al on April 24, 2012; and

**WHEREAS,** the petition was considered and approved by the Franklin County Board of Commissioners at a hearing on May 29, 2012; and

**WHEREAS,** on June 13, 2012, the City Clerk received from Franklin County a certified copy of the resolution addressing the petition; and

**WHEREAS,** sixty days have now elapsed since receipt of the resolution in accordance with the provisions of the Ohio Revised Code; and

**WHEREAS,** it is in the best interest of the city of Columbus to accept the annexation of the territory addressed by the petition; **now, therefore,**

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS**

**Section 1.** That the annexation proposed by Lennox Town Plaza LLC and Michael L. Sabo, et al in a petition filed with the Franklin County Board of Commissioners on April 24, 2012 and subsequently approved by the Board on May 29, 2012 is hereby accepted and said territory is hereby annexed to the city of Columbus. Said territory is described as follows:

Situated in the State of Ohio, County of Franklin, Township of Clinton, Quarter Township 3, Township 1, Range 18, United States Military District, and being: all of that tract conveyed to Michael L. Sabo, Sharon S. Sabo, David V. Sabo and Sandra G. Sabo of record in Official Record 18490C20 (APN 130-000810), part of that tract conveyed to Lennox Town Plaza LLC of record in Instrument Number 201111220152574 (APN 130-003304) and part of an Alley, and described as follows:

*Beginning* at the northwest corner of Lot 8 of Joseph Berger's Subdivision recorded in Plat Book 4, Page 220, the same being the intersection of the south right-of-way line for Chambers Road with the east right-of-way line for an Alley, being an existing City of Columbus Corporation Line (Ord. No. 25-67);

Thence Southerly, along said east right-of-way line, the same being said corporation line (Ord. No. 25-67), about 130 feet to the an existing City of Columbus Corporation Line (COC No. 37, Ord. No. 327-74);

Thence Westerly, across said Alley and Lots 25-28 of said subdivision, and along said corporation line (COC No. 37, Ord. No. 327-74), being 200 feet north from the north right-of-way line for King Avenue, about 192 feet to the west line of Lot 25 of said subdivision;

Thence Northerly, along said west lot line, about 131 feet to the south right-of-way line for said Chambers Road;

Thence Easterly, along said south right-of-way line, about 192 feet to the *Point of Beginning*. Containing approximately 0.6 acre of land, more or less. The above description was written by John C. Dodgion, P.S. 8069 on February 14, 2012. A drawing of the above description has been prepared and is a part hereof.

The total length of the annexation perimeter is about 645 feet, of which about 322 feet are contiguous with existing City of Columbus Corporation Lines, being about 50% contiguous.

**Section 2.** That the City Clerk is hereby authorized and directed to make three copies of this ordinance to each of which shall be attached a copy of the map accompanying the petition for annexation, a copy of the transcript of proceedings of the Board of County Commissioners relating thereto, and a certificate as to the correctness thereof, the City Clerk shall then forthwith deliver one copy to the County Auditor, one copy to the Board of Elections thereof and do such other things as may be required by law.

**Section 3.** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 1864-2012

**Drafting Date:** 8/20/2012

**Current Status:** Passed

**AN12-007**

**BACKGROUND:** This ordinance approves the acceptance of certain territory (AN12-007) by the City and authorizes its transfer from Plain Township to Montgomery Township per an annexation agreement between the City of Columbus and Plain Township. The Ohio Revised Code stipulates that for an annexation to be effective, City acceptance must take place a minimum of 60 days (but not more than 180) from the receipt by the City Clerk of the approval notice from the county. Should City Council not take such action within this timeframe, the annexation will not take place. This petition was filed with Franklin County on May 21, 2012. Franklin County approved the annexation on June 5, 2012 and the City Clerk received notice on June 13, 2012. No service ordinance was required because this annexation was filed as a Type 1 application as defined by the Ohio Revised Code. Although not required, a service statement reflecting the City's ability to provide services for this site upon annexation is attached.

The use of Type 1 annexations applications is stipulated in the annexation agreement between the City and Plain Township. The annexation agreement also requires that territory annexed to the City of Columbus from Plain Township be transferred to Montgomery Township. Therefore, this ordinance authorizes the submission of a petition to the Board of County Commissioners of Franklin County, Ohio, requesting that the boundary lines of Montgomery County be changed to make them identical with the corporate limits of the City of Columbus for this annexation. The petition will be filed in accordance with Section 503.07 of the Ohio Revised Code. The subject site is also located within the City's Northeast Pay-As-We-Grow (PAWG) area and if developed will be subject to PWAG funding mechanisms applicable to the area including per-unit contributions, participation in a Community Development Authority and inclusion in a Tax Increment Financing district.

**FISCAL IMPACT:** Provision of municipal services does represent cost to the City; however, the annexation of land also has the potential to create revenue to the City.

To accept the application (AN12-007) of Mary A. Adkins and Michael W. Adkins for the annexation of certain territory containing 2.8± acres in Plain Township and to authorize the submission of a petition to the Board of Commissioners of Franklin County, Ohio, requesting a change in the boundary lines of Montgomery Township so as to make the boundary lines of this annexation identical with the corporate boundaries of the City of Columbus.

**WHEREAS,** a petition for the annexation of certain territory in Plain Township was duly filed by Jill Tangeman, Esq., on behalf of Mary A. Adkins and Michael W. Adkins, May 21, 2012; and

**WHEREAS,** while a service ordinance is not required for this type of annexation, the City did conduct a review of the proposed annexation to determine what services would be available to the site upon annexation, the results of which are reflected in the attached service statement; and

**WHEREAS,** the proposed annexation site is located within the City's Northeast Pay-As-We-Grow (PAWG) area and, if developed, will be subject to PAWG funding mechanisms applicable to the area including per-unit contributions, participation in a Community Development Authority and inclusion in a Tax Increment Financing district; and

**WHEREAS**, the applicants attorney has been notified that an application to rezone the site for residential development will require the applicant, at the time of filing, to enter into a Memorandum of Understanding with the City outlining the specific aspects of the obligation of the property owner, or its successors, to participate in the PAWG funding arrangement; and

**WHEREAS**, the petition was considered and approved by the Franklin County Board of Commissioners at a hearing on June 5, 2012; and

**WHEREAS**, on June 13, 2012, the City Clerk received from Franklin County a certified copy of the resolution addressing the petition; and

**WHEREAS**, sixty days from the date of said filing have now elapsed in accordance with the provisions of the Ohio Revised Code; and

**WHEREAS**, it is in the best interest of the City of Columbus to accept the annexation of the territory sought to be annexed by the aforesaid petition; and

**WHEREAS**, the annexation agreement between Plain Township and the City of Columbus requires the City to transfer territory annexed from Plain Township to the City and to conform the boundaries of Montgomery Township to make them identical with the corporate limits of the City; **now, therefore,**

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**Section 1.** That the annexation proposed by Mary A. and Michael W. Adkins, in a petition filed with the Franklin County Board of Commissioners on May 21, 2012 and subsequently approved by the Board on June 5, 2012 is hereby accepted and said territory is hereby annexed to the city of Columbus. Said territory is described as follows:

Situated in the State of Ohio, County of Franklin, Township of Plain, Quarter Township 3, Township 2, Range 16, United States Military District, and being part of that 2.869 acre tract conveyed to Michael W. Adkins and Mary A. Adkins of record in Instrument Number 200009130185146 (A.P.N. 220-000637), and described as follows:

**Beginning** in the west line of said Adkins tract and in the south right-of-way line for Warner Road, said south right-of-way line being an existing City of Columbus Corporation Line (Case No. 60-03, Ord. No. 432-04, I.N. 200407190166446);

Thence **Easterly**, across said Adkins tract and along said south right-of-way line (20 feet southerly from the centerline of Warner Road), the same being said corporation line, about **250 feet** to the east line of said Adkins tract, in an existing City of Columbus Corporation Line (Case No. 10-11, Ord. No. 1226-2011, I.N. 201112010156269);

Thence **Southerly**, along said Adkins east line, the same being said existing City of Columbus Corporation Line (Case No. 10-11, Ord. No. 1226-2011, I.N. 201112010156269), about **480 feet** to the southeast corner of said Adkins tract, in an existing City of Columbus Corporation Line (Case No. 01-97, Ord. No. 1388-97, I.N. 199710070113511);

Thence **Westerly**, along the south line of said Adkins tract, the same being said existing City of Columbus Corporation Line (Case No. 01-97, Ord. No. 1388-97, I.N. 199710070113511), about **250 feet** to the southwest corner of said Adkins tract, in an existing City of Columbus Corporation Line (Case No. 08-04, Ord. No. 0979-04, I.N. 200408250198994);

Thence **Northerly**, along the west line of said Adkins tract, the same being said existing City of Columbus Corporation Line (Case No. 08-04, Ord. No. 979-04, I.N. 200408250198994), about **480 feet** to the **Point of Beginning**. Containing approximately **2.8 acres** of land, more or less. The above description was written by John C. Dodgion, P.S. 8069 on January 16, 2012. A drawing of the above description has been prepared and is a part hereof.

The total length of the annexation perimeter is about 1460 feet, of which about 1460 feet are contiguous with existing City of Columbus Corporation Lines, being 100% contiguous. This annexation does not create any islands of township property.

**Section 2.** That the City Clerk is hereby authorized and directed to make three copies of this ordinance to each of which shall be attached a copy of the map accompanying the petition for annexation, a copy of the transcript of proceedings of the Board of County Commissioners relating thereto, and a certificate as to the correctness thereof, the City Clerk shall then forthwith deliver one copy to the County Auditor, one copy to the Board of Elections thereof and do such other things as may be required by law.

**Section 3.** That pursuant to the provisions of Section 503.07 of the Ohio Revised Code the Director of the Department of Development be and is hereby authorized and directed on behalf of the City of Columbus to present to the Board of Commissioners of Franklin County, Ohio, a petition requesting such changes in and extensions of the boundary lines of Montgomery Township as may be necessary so that said township may include therein that portion of Plain Township, which by the order of the Board of County Commissioners of Franklin County, Ohio, on June 5, 2012 was approved for annexation to the City of Columbus, so as to make the boundaries of Montgomery Township co-extensive with the corporate limits of the said City of Columbus in accordance with the maps attached to said petition.

**Section 4.** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 1881-2012

**Drafting Date:** 8/21/2012

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the payment of \$3,378.22 for vacation time and benefits which have accumulated in excess of the maximum amount established by the salary ordinance for various Fire Division personnel. The collective bargaining contract between the City and the Columbus Fire Fighters Local 67 IAFF requires that employees who are unable to take their vacation time due to unusual circumstances shall be paid for any vacation balances in excess of the maximums. The referenced employees have been unable to take some vacation time due to injury leave.

**FISCAL IMPACT:** Funds are available in the 2012 Division of Fire operating budget for these payments. The Division spent \$29,034.70 in 2011, \$23,071.57 in 2010 and \$8,815.70 in 2009 for such payments.

To authorize the payment of \$3,378.22 for vacation time and benefits which have accumulated in excess of the maximum amount established by salary ordinance for Fire Division personnel. (\$3,378.22)

**WHEREAS**, various Fire Division personnel have requested payment for vacation that was unable to be taken due to unusual circumstances, and

**WHEREAS**, their vacation leave balances have accumulated in excess of the amount established by the bargaining contract with the I.A.F.F. Local 67, and

**WHEREAS**, a situation exists in the usual daily operation of the Division of Fire, Department of Public Safety, in that monetary provision for vacation time due said personnel should be made for the reasons above; Now, therefore:

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That this Council determines that it is in the best interest of the City of Columbus to authorize the payment to various Fire Division personnel the appropriate amounts due for accrued vacation time that was not taken by no fault of their own, and which otherwise would be forfeited. Such expenditure is hereby authorized as follows: Fund 10; Division 30-04:

<b>OCA</b>	<b>Object Level 3</b>	<b>Amount</b>
301499	1130 Wages	\$3,217.35
301499	1173 Workers Comp	<u>\$ 160.87</u>
<b>TOTAL</b>		<b>\$3,378.22</b>

**SECTION 2.** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 1882-2012

**Drafting Date:** 8/21/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:**

This ordinance will authorize the Director of Recreation and Parks to modify a guaranteed maximum price contract with the Columbus Museum of Art (Ordinance 0641-2011) to allow for additional work on the construction of improvements to the west garden and Ninth Street entrance to the Museum (the "Project Area") in the amount of \$50,000.00. The original contract amount was \$650,000.00. The original ordinance, 0641-2011, authorized the Director of Recreation and Parks to accept the grant of a non-exclusive easement by the Columbus Museum of Art over the proposed Project Area which is necessary for the construction of the improvements and their use by the public after construction. The easement provides that the Museum maintains the improvements at its sole cost and expense and that the City has the right, but not the obligation, to maintain the improvements.

As part of the ongoing renovation and expansion of the Columbus Museum of Art, the master plan proposes a new west entrance and garden adjacent to the Museum's new Center for Creativity. The proposed public garden will be a gateway entry experience to the Museum that includes an ADA accessible walkway from the street to the entrance. The garden will also provide a safe drop-off point for school and group tours and will be the sole ADA accessible entrance to the Museum during construction involving the 1970's addition and the new wing. The site will be free and accessible to the general public.

The Contract Compliance Number for the Columbus Museum of Art is #31-4379447.

Emergency action is necessary to allow the Columbus Museum of Art to complete additional work as the project has already begun.

**FISCAL IMPACT:**

The expenditure of \$50,000.00 is budgeted in the Recreation and Parks Voted Recreation and Parks Bond Fund.

To authorize and direct the Director of Recreation and Parks to modify a contract with the Columbus Museum of Art; to authorize the expenditure of \$50,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$50,000.00).

**WHEREAS**, it is necessary to modify the contract authorized by Ordinance 0641-2011 with the Columbus Museum of Art, and to make the expenditure of \$50,000.00 for additional construction work authorized and approved by the Director of Recreation and Parks; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to accept said easement and enter into said contract for the preservation of public health, peace, property and safety; **NOW, THEREFORE**

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Director of Recreation and Parks be and he hereby is authorized to modify the contract authorized by Ordinance 0641-2011 with the Columbus Museum of Art.

**SECTION 2.** That the expenditure of \$50,000 or so much thereof as may be necessary, be and is hereby authorized from the Voted Recreation and Parks Voted Bond Fund No. 702, Dept. 51-01 as follows:

**Project No.** 510717-100007 Columbus Art Museum, **Object Level 3** #6621, **OCA Code** 727177

**SECTION 3.** That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project; except that no transfer shall be so made from a project account funded by monies from more than one source.

**SECTION 4.** That the monies in the foregoing Section 2 shall be paid upon order of the Director of Recreation and Parks, and that no order shall be drawn or monies paid except by voucher, the form of which shall be approved by the City Auditor.

**SECTION 5.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**SECTION 6.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same

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**Legislation Number:** 1883-2012

**Drafting Date:** 8/21/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** The need exists to enter into an Enterprise Zone Agreement with Pizzuti Short North Office LLC. The Ohio Enterprise Zone law O.R.C. Section 5709.62 (3) requires the City to enter into a Council-approved agreement between the City and participating companies.

Development of Pizzuti Short North Office LLC (dba The Joseph) began over 4 years ago with the vision of bringing a boutique hotel experience to the Columbus region. Over the course of the project's development additional property became available adjacent to the original project site. This land was acquired and the site design refocused to install a one of a kind mixed-use development in the district.

As part of the design Pizzuti has proposed the construction of a speculative 60,000 square foot facility housing 55,000 square feet of Class A office and 5,000 square feet of retail space. Project costs are estimated to be \$11.6 million including \$8.9 million in new building construction and \$2.7 million in leasehold improvements. A total of 217 new employees are anticipated to fill the space with the potential to generate \$13.3 million in annual payroll.

The Department of Development recommends a 75%/10-year Enterprise Zone tax abatement on real property improvements. This proposal is consistent with the Columbus Tax Incentive Policy under Central City projects.

The Columbus City School District has been advised of this project.

This legislation is presented as 30 day legislation.

**FISCAL IMPACT:** No funding is required for this legislation.

To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with Pizzuti Short North Office LLC for a tax abatement of seventy-five percent (75%) for a period of ten (10) years on real property improvements in consideration of a proposed total investment of \$11.6 million for new building construction (\$8.9 million) and tenant build out (\$2.7 million).

**WHEREAS**, the Columbus City Council authorized the designation of the Central Enterprise Zone by legislation, Ordinance Number 779-85, dated April 22, 1985; and Subsequently amended the Zone by Ordinance Nos. 2722-85 in 1986; 2080-89 in 1989; 1949-92, 2690-92 and 2249-92 in 1992; 1079-94 and 1228-94 in 1994; 2196-95 and 2817-95 in 1995; 0533-99 in 1999; 1785-00 in 2000; 1464-02 in 2002; and 0225-03 in 2003; and 0032-2012 in 2012; and

**WHEREAS**, the Director of the Development Department of the State of Ohio determined that the Columbus Enterprise Zone as amended by the aforementioned Ordinances continued to contain the characteristics set

forth in Section 5709.61(A) of the Ohio Revised Code and recertified said Zone in 1986, December 20, 1989, September 28, 1992, October 22, 1992, December 17, 1992, May 31, 1994, June 24, 1994, June 16, 1995, October 5, 1995, December 19, 1995, April 1, 1999, September 25, 2000, January 27, 2003, August 19, 2003, and most recently April 3, 2012 as an "urban jobs and enterprise zone" under Chapter 5709 of the Ohio Revised Code; and

**WHEREAS**, Pizzuti Short North Office LLC proposes to construct a 60,000 square foot mixed-use facility on North High Street (parcel number 010-002258); and

**WHEREAS**, Pizzuti Short North LLC will make a proposed total investment of \$11.6 million (\$8.9 million for new building construction and \$2.7 million for tenant buildout) at the project site; and

**WHEREAS**, Pizzuti Short North Office LLC will create 217 full-time permanent jobs with an annual payroll of \$13.3 million; and

**WHEREAS**, the City is encouraging this project because of plans to redevelop urban commercial property in the city; and

**WHEREAS**, the City desires to enter into such a binding formal agreement in order to foster economic growth, **NOW, THEREFORE**,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**Section 1.** That City hereby finds and determines that the project will (1) create jobs in the State and City (2) the project is economically sound and will benefit the people of the State and City by increasing opportunities for employment and strengthening the economy of the State and City; and (3) receiving the aforementioned tax abatement is a critical factor in the decision by Pizzuti Short North Office LLC to go forward with the project expansion.

**Section 2.** That the City Council hereby finds and determines that the project meets all the requirements of the City Act.

**Section 3.** That the Director of Development is hereby authorized and directed to enter into and execute an Enterprise Zone Agreement with Pizzuti Short North Office LLC to provide therewith an exemption of seventy-five percent (75%) on real property improvements for a term of ten (10) taxable years in association with the project's proposed investment of approximately \$11.6 million, toward new building construction and tenant build out and the creation of 217 new permanent full-time positions with an annual payroll of approximately \$13.3 million.

**Section 4.** That the City of Columbus Enterprise Zone Agreement is signed by Pizzuti Short North Office LLC within ninety (90) days of passage of this ordinance, or this ordinance and the abatements and credits authorized herein are null and void.

**Section 5.** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

**Legislation Number:** 1884-2012

**Drafting Date:** 8/21/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** The Department of Development is proposing to enter into a Jobs Growth Incentive Agreement with DSW Inc. and its subsidiaries (DSW Shoe Warehouse, Inc., eTailDirect LLC, DSW Information Technology LLC and Brand Card Services LLC) equal to twenty-five percent (25%) of the amount of personal income tax withheld on new employees for a term of five (5) years. DSW Inc. and its subsidiaries will make an investment of approximately \$17 million, including \$14 million in new machinery and equipment, \$3.0 million in new construction and create 200 new full-time permanent positions with an annual payroll of approximately \$10 million.

DSW Inc. is a leading branded footwear and accessories retailer that offers a wide selection of brand name and designer dress, casual and athletic footwear and accessories for women, men and kids. The company was founded in 1991, opening its first DSW store in Dublin, Ohio. As of March 2012, DSW Inc. operates 328 retail stores in 40 states and 341 leased departments for other retailers in the United States, making the company one of the fastest growing retailers. The average DSW (which stands for Designer Shoe Warehouse) store is approximately 22,000 square-feet and covered wall to wall with 24,000-plus pairs of shoes in more than 2,000 styles.

DSW Inc. and its subsidiaries are proposing to expand its corporate headquarters and distribution centers by investing approximately \$17 million. The company will enter into a long-term lease agreement to expand its current corporate office at 810 DSW Drive and its distribution centers located at 4150 and 4314 East Fifth Avenue, to meet its increased growth and consumer demand.

**FISCAL IMPACT:** No funding is required for this legislation.

To authorize the Director of Development to enter into a Jobs Growth Incentive Agreement with DSW Inc. and its subsidiaries equal to twenty-five percent (25%) of the amount of new income tax withheld on employees for a term of five (5) years in consideration of the company's proposed investment of \$17 million and the creation of 200 new permanent full-time positions.

**WHEREAS,** the City desires to increase employment opportunities and encourage the creation of new jobs in the City in order to improve the overall economic climate of the City and its citizens; and

**WHEREAS,** the Department of Development has received a completed Jobs Growth Incentive Application from DSW Inc., and its subsidiaries DSW Shoe Warehouse, Inc., eTailDirect LLC, DSW Information Technology LLC and Brand Card Services LLC; and

**WHEREAS,** DSW Inc., DSW Shoe Warehouse, Inc., eTailDirect LLC, DSW Information Technology LLC and Brand Card Services LLC are proposing to enter into a long-term lease agreement to expand its current corporate headquarters located at 810 DSW Drive and its distribution centers located at 4150 and 4314 East Fifth Avenue Columbus, Ohio 43219; and

**WHEREAS,** DSW Inc., DSW Shoe Warehouse, Inc., eTailDirect LLC, DSW Information Technology LLC and Brand Card Services LLC has indicated that a Jobs Growth Incentive is crucial to its decision to expand

the aforementioned corporate headquarters and distribution centers in Columbus; and

**WHEREAS**, the City of Columbus desires to facilitate DSW Inc., DSW Shoe Warehouse, Inc., eTailDirect LLC, DSW Information Technology LLC and Brand Card Services LLC's future growth at the project sites; and

**WHEREAS**, in consideration of the company's proposed investment of \$17 million and the proposed creation of 200 new full-time permanent positions with an annual payroll of \$10 million; and **NOW THEREFORE**,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**Section 1.** That the Director of the Department of Development is hereby authorized to enter into a Jobs Growth Incentive Agreement with DSW Inc., DSW Warehouse, Inc., DSW Information Technology LLC, eTailDirect LLC and Brand Card Services LLC equal to twenty-five percent (25%) of the amount of new income tax withheld on employees for a term of five (5) years.

**Section 2.** Each year of the term of the agreement with DSW Inc., DSW Shoe Warehouse, Inc., eTailDirect LLC, DSW Information Technology, LLC and Brand Card Services LLC the City's obligation to pay the incentive is expressly contingent upon the passage of an ordinance appropriating and authorizing the expenditure of monies sufficient to make such payment and the certification of the City Auditor pursuant to Section 159 of the Columbus City Charter.

**Section 3.** That the City of Columbus Jobs Growth Incentive Agreement is signed by DSW Inc., DSW Shoe Warehouse, Inc., eTailDirect LLC, DSW Information Technology LLC and Brand Card Services LLC within 120 days of passage of this ordinance, or this ordinance and the credit herein shall be null and void.

**Section 4.** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 1885-2012

**Drafting Date:** 8/21/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** The need exists to enter into an Enterprise Zone Agreement with Knightsbridge Olentangy, LLC. The Ohio Enterprise Zone law O.R.C. Section 5709.62 (3) requires the City to enter into a Council-approved agreement between the City and participating companies.

Knightsbridge Olentangy, LLC proposes to establish a new medical office facility on Olentangy River Road (parcel number 010-267768). The facility will be principally occupied by Tallo & Associates, a primary care medical services provider. A total capital investment of \$3 million is proposed at the site for new building construction. A total of two new full-time permanent positions will be created as a result of the project.

The project consists of the new construction of a 21,000 square foot medical office facility. A total capital investment of \$3 million is proposed at the site to be used toward new construction. A total of 2 new full-time positions will be created as a result of the project and 31 existing positions will be retained.

The Department of Development recommends a 75%/10-year Enterprise Zone tax abatement on real property improvements. This proposal is consistent with the Columbus Tax Incentive Policy under Central City projects.

The Columbus City School District has been advised of this project.

This legislation is presented as 30 day legislation.

**FISCAL IMPACT:** No funding is required for this legislation.

To authorize the Director of Development to enter into an Enterprise Zone Agreement with Knightsbridge Olentangy, LLC for a tax abatement of seventy-five percent (75%) for a period of ten (10) years on real property improvements in consideration of a proposed total investment of \$3 million (for new building construction).

**WHEREAS**, the Columbus City Council authorized the designation of the Central Enterprise Zone by legislation, Ordinance Number 779-85, dated April 22, 1985; and Subsequently amended the Zone by Ordinance Nos. 2722-85 in 1986; 2080-89 in 1989; 1949-92, 2690-92 and 2249-92 in 1992; 1079-94 and 1228-94 in 1994; 2196-95 and 2817-95 in 1995; 0533-99 in 1999; 1785-00 in 2000; 1464-02 in 2002; and 0225-03 in 2003; and 0032-2012 in 2012; and

**WHEREAS**, the Director of the Development Department of the State of Ohio determined that the Columbus Enterprise Zone as amended by the aforementioned Ordinances continued to contain the characteristics set forth in Section 5709.61(A) of the Ohio Revised Code and recertified said Zone in 1986, December 20, 1989, September 28, 1992, October 22, 1992, December 17, 1992, May 31, 1994, June 24, 1994, June 16, 1995, October 5, 1995, December 19, 1995, April 1, 1999, September 25, 2000, January 27, 2003, August 19, 2003, and most recently April 3, 2012 as an "urban jobs and enterprise zone" under Chapter 5709 of the Ohio Revised Code; and

**WHEREAS**, Knightsbridge Olentangy, LLC proposes to construct a 21,000 square foot medical office facility on Olentangy River Road (parcel number 010-267768); and

**WHEREAS**, Knightsbridge Olentangy, LLC will make a proposed total investment of \$3 million for new building construction at the project site; and

**WHEREAS**, Knightsbridge Olentangy, LLC will create 2 full-time permanent jobs with an annual payroll of \$56,160 and retain 31 positions with an annual payroll of \$1.68 million; and

**WHEREAS**, the City is encouraging this project because of plans to redevelop urban commercial property in the city; and

**WHEREAS**, the City desires to enter into such a binding formal agreement in order to foster economic growth; **NOW, THEREFORE**,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**Section 1.** That City hereby finds and determines that the project will (1) create jobs in the State and City (2) the project is economically sound and will benefit the people of the State and City by increasing opportunities for employment and strengthening the economy of the State and City; and (3) receiving the aforementioned tax abatement is a critical factor in the decision by Knightsbridge Olentangy, LLC to go forward with the project expansion.

**Section 2.** That the City Council hereby finds and determines that the project meets all the requirements of the City Act.

**Section 3.** That the Director of Development is hereby authorized and directed to enter into and execute an Enterprise Zone Agreement with Knightsbridge Olentangy, LLC to provide therewith an exemption of seventy-five percent (75%) on real property improvements for a term of ten (10) taxable years in association with the project's proposed investment of approximately \$3.0 million toward new building construction and the creation of 2 new permanent full-time positions with an annual payroll of approximately \$56,160 and the retention of 31 full-time employees with an annual payroll of \$1.68 million.

**Section 4.** That the City of Columbus Enterprise Zone Agreement is signed by Knightsbridge Olentangy, LLC within ninety (90) days of passage of this ordinance, or this ordinance and the abatements and credits authorized herein are null and void.

**Section 5.** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 1887-2012

**Drafting Date:** 8/21/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes the option to purchase Ornamental Sign Posts and Accessories for the Department of Public Service, Division of Planning and Operation. The term of the proposed option contract will be through March 29, 2013 in accordance with formal bid SA004504. The Purchasing Office opened formal bids on August 9, 2012. The ornamental sign posts and accessories will be signage used for the city's Bicentennial Sign Project.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA004504). Fifty (50) bids were solicited (MAJ: 46, F1: 2; M1A: 2). Five bids were received (MAJ: 4: F1:1).

The Purchasing Office is recommending award of one contract to the lowest responsive, responsible and best bidder:

MD Solutions, Inc., CC#311804276, exp. 09/30/2013  
Total Estimated Annual Expenditure: \$50,000.00

This company is not debarred according to the Excluded Parties listing of the Federal Government and is not listed in the Auditor of States database for Findings for Recovery.

This ordinance is being submitted as an emergency because without emergency action ornamental posts will not be available for installation in time for the bicentennial project, thereby delaying the efficient delivery of valuable public services will be slowed.

**FISCAL IMPACT:** Funding to establish this option contract is budgeted in the Mail, Print Services, and UTC Fund. The city agency will be required to obtain approval to expend from its own appropriations.

To authorize the Finance and Management Director to enter into one contract for the option to purchase Ornamental Sign Posts and Accessories with MD Solutions, Inc.; to authorize the expenditure of one dollar (\$1.00) to establish the contract from the Mail, Print Services, and UTC Fund; and to declare an emergency.

**WHEREAS**, the Purchasing Office advertised and solicited formal bids on August 9, 2012 and selected the lowest responsive, responsible and best bid; and

**WHEREAS**, this ordinance addresses the Purchasing objective of 1) maximizing the use of City resources by obtaining optimal products/services at low prices 2) encouraging economic development by improving access to City bid opportunities and 3) providing an effective option contract for the Department of Public Service and to efficiently maintain their supply chain and service to the public; and

**WHEREAS**, in order to ensure Ornamental Sign Posts and Accessories are supplied without interruption for installation throughout the city for the Bicentennial Sign Project, this is being submitted for consideration as an emergency measure; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service/Division of Planning and Operations in that it is immediately necessary to enter into one contract for the option to purchase Ornamental Sign Posts and Accessories thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Finance and Management Director be and is hereby authorized to enter into the following contract for the option to purchase Ornamental Sign Posts and Accessories for installation throughout the City of Columbus for the Bicentennial Sign Project for the term ending March 29, 2013 in accordance with Solicitation No. SA004504 as follows:

MD Solutions, Inc., Items: 1, 2, 3 and 4. Amount \$1.00

**SECTION 2.** That the expenditure of \$1.00 is hereby authorized from the Mail, Print Services, and UTC Fund, Organization Level 1: 45-01, Fund: 05-517, Object Level 3: 2270, OCA: 451130, to pay the cost thereof.

**SECTION 3.** That for the reason stated in the preamble here to, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

**Legislation Number:** 1903-2012

**Drafting Date:** 8/23/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **1. Background:**

The City of Columbus, Department of Public Service, received a request from The Kroger Company asking that the City sell a 0.27 acre portion of the Chesapeake Avenue right-of-way west of Northwest Boulevard. Transfer of this right-of-way will facilitate the expansion of an existing store located on property adjacent to the above noted right-of-way. Per current practice, comments were solicited from interested parties, including City agencies, private utilities and the applicable area commission, before it was determined that, subject to the retention of a general utility easement for those utilities currently located within this right-of-way, the City will not be adversely affected by the transfer of this right-of-way. Then Department of Public Service submitted a request to the Department of Law, Real Estate Division, asking that they establish a value for this right-of-way. A value of \$34,705.00 was established for this right-of-way. A request for mitigation was submitted by The Kroger Company and after review of the request and based upon meeting a number of mitigating circumstances, the Land Review Commission voted to recommend a reduction in the established value, and the above referenced right-of-way be transferred to The Kroger Company for \$18,271.00.

### **2. FISCAL IMPACT:**

The City will receive a total of \$18,271.00 that will be deposited in Fund 748, Project 537650 as consideration for the transfer of the requested right-of-way.

To authorize the Director of the Department of Public Service to execute those documents required to transfer a 0.27 acre portion of the Chesapeake Avenue right-of-way west of Northwest Boulevard to The Kroger Company.

**WHEREAS**, the City of Columbus, Department of Public Service, received a request from The Kroger Company, asking that the City transfer a 0.266 acre portion of the Chesapeake Avenue right-of-way west of Northwest Boulevard, to them; and

**WHEREAS**, acquisition of this right-of-way will allow The Kroger Company to expand a existing store on property adjacent to the above noted right-of-way that is currently owned by The Kroger Company; and

**WHEREAS**, the City of Columbus, Department of Public Service, Division of Planning and Operations, by this transfer, extinguishes its need for this public right-of-way; and

**WHEREAS**, per current practice, comments were solicited from interested parties, including City agencies, private utilities and applicable area commissions, before it was determined that, subject to the retention of a general utility easement for those utilities currently located within this right-of-way, the City will not be adversely affected by the transfer of this right-of-way to The Kroger Company; and

**WHEREAS**, the Department of Public Service submitted a request to the Department of Law, Real Estate Division, asking that they establish a value for this right-of-way; and

**WHEREAS**, a value of \$34,705.00 established for this right-of-way; and

**WHEREAS**, a request for mitigation was submitted by The Kroger Company; and

**WHEREAS**, after review, the Land Review Commission has determined that a number of mitigating circumstances have been met; and

**WHEREAS**, the Land Review Commission voted to recommend a reduction in the established value and that the above referenced right-of-way be transferred to The Kroger Company for the amount of \$18,271.00; and now therefore

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Director of the Department of Public Service be and is hereby authorized to execute quit claim deeds and other incidental instruments prepared by the Department of Law, Real Estate Division, necessary to transfer the following described right-of-way to The Kroger Company; to-wit:

August 13, 2012

DESCRIPTION OF A 0.266 ACRE PORTION OF CHESAPEAKE AVENUE TO BE VACATED SOUTH  
OF 1735 CHESAPEAKE AVENUE,  
CITY OF COLUMBUS, FRANKLIN CO., OHIO

Situated in the State of Ohio, County of Franklin, City of Columbus, in Quarter Township 3, Township 1 North, Range 18 West, United States Military Lands, and being a 0.266 acre portion of Chesapeake Avenue west of Northwest Boulevard, said portion of Chesapeake Avenue, being shown of record on the plat entitled John M. Pugh's Subdivision, of record in Plat Book 4, Page 324, and being more particularly described as follows:

Beginning at a 3/4" I.D. iron pipe found at the southwest corner of Lot No. 25, at the southeast corner of Lot No. 28, in the north line of Chesapeake Avenue (50 feet in width), all shown upon said plat of John M. Pugh's Subdivision, at the northeast corner of that portion of Chesapeake Avenue having been vacated by Road Record 18, Page 153 and at the southwest corner of a 1.757 acre tract of land conveyed to The Kroger Co., by deed of record in Instrument 200603100046078;

thence S 86° 10' 33" E along the south line of said Lot 25, along a portion of the north line of Chesapeake Avenue, along a portion of the south line of said 1.757 acre tract and along a portion of the south line of Lot No. 22, as shown upon said plat of John M. Pugh's Subdivision a distance of 231.85 feet to a 3/4" I.D. iron pipe set;

thence S 03° 55' 29" W crossing Chesapeake Avenue a distance of 50.00 feet to a 3/4" I.D. iron pipe found in the south line of Chesapeake Avenue, in the north line of Lot No. 21, as shown upon said plat of John M. Pugh's Subdivision, at the northwest corner of a tract of land conveyed, as Parcel 2, to Chesapeake Properties, LLC, by deed of record in Instrument 200404260092416 and at the northeast corner of a 1.068 acre tract of land conveyed to The Kroger Co., by deeds of record in Official Record 30487, Page G IO & G 15;

thence N 86° 10' 33" W along a portion of the south line of Chesapeake Avenue, along a portion of the north line of said Lot 21, along the north line of said 1.068 acre tract and along the north line of Lot No. 26, as shown upon said plat of John M. Pugh's Subdivision a distance of 231.85 feet to a 3/4" I.D. iron pipe set at the northwest corner of said Lot 26, at the northwest corner of said 1.068 acre tract, at the northeast corner of Lot No. 27, as shown upon said plat of John M. Pugh's Subdivision, and at the southeast corner of said portion of Chesapeake Avenue vacated by Road Record 18, Page 153;

thence N 03° 55' 29" E along the west line of said Lot 26 and the east line of Lot 27, extended northerly, and along the east end of said portion of Chesapeake Avenue vacated by Road Record 18, Page 153 a distance of 50.00 feet to the place of beginning;

containing 11,592 square feet (= 0.266 acre) of land more or less, and being subject to all easements and

restrictions of record.

The above description was prepared by Kevin L. Baxter, Ohio Surveyor No. 7697, of C.F. Bird & R.J. Bull, Inc., Consulting Engineers & Surveyors, Columbus, Ohio, from an actual field survey of said 1.757 acre tract, performed under his supervision in December, 2005. Basis of bearings is the north line of Chesapeake Avenue, also being the south line of said 1.757 acre tract, being S 86° 10' 33" E, as transferred from a GPS survey of Franklin County monuments FCGS 5028 and FCGS 1159 performed by the Franklin County Engineers Office in 1991, and is, based on the NAD83 Ohio State Plane Coordinate System, South Zone.

**SECTION 2.** That the above referenced real property shall be considered excess road right-of-way and the public rights therein shall terminate upon the Director's execution and delivery of said quit claim deed to the grantee thereof.

**SECTION 3.** That a general utility easement in, on, over, across and through the above described right-of-way shall be and hereby is retained unto the City of Columbus for those utilities located within said right-of-way.

**SECTION 4.** That upon notification and verification of the relocation of all utilities located within the retained general utility easement area the Director of the Department of Public Service is hereby authorized to execute those documents necessary to release the retained general utility easement with no additional compensation due to the City and with no further legislative action required by the City.

**SECTION 5.** That \$18,271.00 to be received by the City as consideration for the sale of this right-of-way shall be deposited in Fund 748, Project 537650.

**SECTION 6.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance shall take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 1907-2012

**Drafting Date:** 8/23/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

## **1. BACKGROUND**

The Department of Public Service employs personnel that are engaged in traffic sign and signal installation, permanent pavement marking application, and roadway improvement design and construction. Project costs incurred by the operating fund are salaries, overhead, overtime, materials and other direct costs. These personnel and project expenses are budgeted within and paid from the division's operating fund, the Street Construction, Maintenance and Repair Fund. These costs can be capitalized. Doing so is consistent with earlier efforts by the Division to reimburse its operating fund when the operating fund incurred expenses more appropriate to capital improvement funding.

This ordinance authorizes the expenditure of \$772,501.53 or so much thereof as may be necessary for this purpose.

## **2. FISCAL IMPACT**

Funding for this expenditure is budgeted and available within the Streets and Highways G.O. Bond Fund, no. 704. The 2012 revenue estimate for the Street Construction, Maintenance and Repair Fund reflects and assumes this revenue. C.I.B. amendments and funds transfers are necessary to move monies and authority to the appropriate projects.

### 3. EMERGENCY DESIGNATION

Emergency action is requested to allow the reimbursement of these operating expenses at the earliest possible time to make the Street Construction Maintenance Repair Fund whole.

To authorize the Director of Public Service to expend \$772,501.53 or so much thereof as may be necessary to reimburse the Street Construction, Maintenance and Repair Fund for traffic sign and signal installation, permanent pavement marking, roadway improvement design and construction expenses, salaries, overhead, overtime, materials and other direct costs incurred by the Fund in connection with the Division of Planning and Operations' capital improvements program in 2012; to amend the 2012 C.I.B.; to authorize the transfer and expenditure of monies within the Streets and Highways G.O. Bond Fund for the Department of Public Service; and to declare an emergency. (\$772,501.53)

**WHEREAS**, the Department of Public Service employs personnel that are engaged in traffic sign and signal installation, permanent pavement marking activity, and roadway improvement design and construction activities and incurs various salary and material expenses within its operating fund associated with capital projects; and

**WHEREAS**, these costs can be capitalized; and

**WHEREAS**, the 2012 revenue estimate for the Street Construction, Maintenance and Repair Fund reflects and assumes this revenue; and

**WHEREAS**, it is necessary to amend the 2012 C.I.B. and transfer funds to the appropriate projects within the Streets and Highways G.O. Bonds Fund; and

**WHEREAS**, it is necessary to authorize this expenditure in order to provide adequate operating resources for the Division of Mobility Options, Division of Planning and Operations and Division of Design and Construction; and

**WHEREAS**, an emergency exists in the usual daily operation of the Division of Planning and Operations and Division of Design and Construction in that this reimbursement should be authorized to provide reimbursement to the Street Construction Maintenance and Repair Fund at the earliest possible time and make this fund whole, thereby preserving the public health, peace, property, safety and welfare; now, therefore

#### **BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Director of Public Service be and hereby is authorized to expend \$772,501.53 or so much thereof as may be necessary from The Streets and Highway G.O. Bonds Fund, 704, to reimburse the Street Construction, Maintenance and Repair Fund for traffic sign and signal installation, permanent pavement marking, roadway improvement design and construction expenses, salaries, overhead, overtime, materials and other direct cost expenses incurred in connection with the Division of Mobility Options, Dept-Div 59-10, Division of Planning and Operations, Dept.-Div., 59-11, and Division of Design and Construction 59-12, capital improvements program as follows.

#### **Dept - Div / Project / Project Name / O.L. 01-03 Codes / OCA Code / Amount**

44-01 / 440104-100007 / Roadway Improvements - Creative Campus / 06-6621 / 741047 / \$5,551.37

59-11 / 530053-100000 / Short North SID / 06-6621 / 591068 / \$5,318.62

59-12 / 530103-100005 / Arterial Street Rehabilitation - Fairwood Avenue/Watkins Rd - Koebel Rd / 06-6621 / 740305 / \$10,246.75

59-12 / 530103-100013 / Arterial Street Rehabilitation - North High Street/Flint Rd to County Line / 06-6621 /

741313 / \$13,278.34

59-12 / 530103-100022 / Arterial Street Rehabilitation - Stelzer Road Phase 1 / 06-6621 / 740322 / \$8,958.24

59-12 / 530103-100026 / Arterial Street Rehabilitation - Alum Creek Drive Phase B/SR104 - Williams Road / 06-6621 / 531326 / \$13,852.27

59-12 / 530103-100038 / Arterial Street Rehabilitation - Hard Road Phase A/Sawmill Road - Smoky Row Road / 06-6621 / 740338 / \$10,994.54

59-11 / 530103-100042 / Arterial Street Rehabilitation - Alum Creek Drive - Frebis to Refugee / 06-6621 / 740342 / \$5,808.62

59-12 / 530105-100002 / Brick Street Rehabilitation - Pearl Street - Short North / 06-6621 / 740502 / \$7,485.20

59-12 / 530161-100003 / Roadway Improvements - Emerald Parkway/Tuttle Crossing Boulevard - Dublin Corporation Line / 06-6621 / 746103 / \$11,471.57

59-12 / 530161-100013 / Roadway Improvements - SCMRP Reimbursement / 06-6621 / 746113 / \$199,384.40

59-12 / 530161-100079 / Roadway Improvements - Riverview Drive/Olentangy River Rd - West Terminus / 06-6621 / 746179 / \$6,742.00

59-12 / 530161-100091 / Roadway Improvements - Fodor Road Roundabout / 06-6621 / 746191 / \$5,259.52

59-11 / 530161-100092 / Roadway Improvements - Guardrail Rehabilitation / 06-6621 / 746192 / \$39,956.87

59-12 / 530161-100105 / Roadway Improvements - Cannon Drive Relocation / 06-6621 / 716105 / \$6,196.05

59-12 / 530210-100038 / Curb Replacement - Curb Rehabilitation Program / 06-6621 / 742103 / \$10,411.45

59-12 / 530282-100040 / Resurfacing - Resurfacing 2010 Project 1 / 06-6621 / 748240 / \$15,509.37

59-12 / 530282-100042 / Resurfacing - Resurfacing 2010 Project 3 / 06-6621 / 742842 / \$12,336.74

59-12 / 530282-100044 / Resurfacing - Urban Paving - FRA 40 Broad Street/Central Ave - Hague Ave / 06-6621 / 748244 / \$19,857.90

59-12 / 530282-100051 / Resurfacing - Resurfacing Contracts / 06-6621 / 748251 / \$53,888.65

59-12 / 530282-100054 / Resurfacing - Urban Paving - SR3 - Long Street-Cleveland Avenue-Westerville Road / 06-6621 / 748254 / \$24,080.14

59-12 / 530282-100060 / Resurfacing - Zone 1 / 06-6621 / 748260 / \$30,882.77

59-12 / 530301-100004 / Bridge Rehabilitation - Rich Street Bridge / 06-6621 / 740104 / \$11,363.84

59-11 / 530301-100010 / Bridge Rehabilitation - Annual Citywide Contract / 06-6621 / 743010 / \$68,711.70

59-10 / 540002-100002 / Bikeway Development - Spot/ Miscellaneous Improvements / 06-6621 / 740202 / \$13,276.97

59-10 / 540002-100005 / Bikeway Development - SR 161 Bikeway Connector/Sawmill Rd. - Linworth Rd. / 06-6621 / 740205 / \$9,609.13

59-10 / 540002-100022 / Bikeway Development - Bike Parking Shelters / 06-6621 / 740222 / \$12,134.61

59-10 / 540002-100040 / Bikeway Development - Bikeway Plan Preliminary Engineering Services / 06-6621 / 745240 / \$8,908.87

59-10 / 540002-100043 / Bikeway Development - Rich Street - Town Street Two Way Conversion / 06-6621 / 740243 / \$6,335.83

59-10 / 590105-100000 / Pedestrian Safety Improvements / 06-6621 / 590123 / \$13,050.88

59-10 / 590105-100005 / Pedestrian Safety Improvements - Sidewalk Program / 06-6621 / 741505 / \$9,909.96

59-10 / 590105-100015 / Pedestrian Safety Improvements - Franklinton Community Mobility Plan / 06-6621 / 710515 / \$18,205.85

59-10 / 590105-100032 / Pedestrian Safety Improvements - Hague/Valleyview Safe Routes to Schools (SRTS) / 06-6621 / 710532 / \$11,498.52

59-10 / 590105-100039 / Pedestrian Safety Improvements - Weinland Park Community Mobility Plan (WPCMP) / 06-6621 / 740539 / \$12,861.31

59-10 / 590105-100040 / Pedestrian Safety Improvements - Hilltop Community Mobility Plan (HCMP) / 06-6621 / 740540 / \$6,876.97

59-10 / 590105-100047 / Pedestrian Safety Improvements - Parsons Avenue Sidewalks / 06-6621 / 740547 / \$5,615.68

59-11 / 590131-100003 / Miscellaneous Developments - American Addition Infrastructure / 06-6621 / 743103 / \$24,425.48

59-12 / 590955-100003 / Operation Safewalks - Joyce Avenue Phase 1 / 06-6621 / 743955 / \$10,766.51

59-12 / 590955-100008 / Operation Safewalks - Joyce Avenue Phase 2 / 06-6621 / 704955 / \$11,478.04

Total: \$772,501.53

**SECTION 2.** That the 2012 Capital Improvement Budget Authorized by Ordinance 0368-2012 be amended as follows to provide sufficient authority for this project as follows:

**VOTED CARRYOVER**

**Fund / Project # / Project Name / Current CIB Amount / amendment amount / CIB amount as amended**

704 / 440104-100007 / Roadway Improvements - Creative Campus / \$861,393.97 / \$5,551.37 / \$866,945.34

704 / 530053-100000 / Short North SID / \$0.00 / \$5,318.62 / \$5,318.62

704 / 530103-100005 / Arterial Street Rehabilitation - Fairwood Avenue/Watkins Rd - Koebel Rd / \$467,554.00 / \$10,246.75 / \$477,800.75

704 / 530103-100013 / Arterial Street Rehabilitation - North High Street/Flint Rd to County Line / \$0.00 / \$13,278.34 / \$13,278.34

704 / 530103-100022 / Arterial Street Rehabilitation - Stelzer Road Phase 1 / \$0.00 / \$8,958.24 / \$8,958.24

704 / 530103-100026 / Arterial Street Rehabilitation - Alum Creek Drive Phase B/SR104 - Williams Road / \$0.00 / \$13,852.27 / \$13,852.27

704 / 530103-100038 / Arterial Street Rehabilitation - Hard Road Phase A/Sawmill Road - Smoky Row Road / \$435,000.00 / \$10,994.54 / \$445,994.54

704 / 530103-100042 / Arterial Street Rehabilitation - Alum Creek Drive - Frebis to Refugee / \$0.00 / \$5,808.62 / \$5,808.62

704 / 530105-100002 / Brick Street Rehabilitation - Pearl Street - Short North / \$0.00 / \$7,485.20 / \$7,485.20

704 / 530161-100003 / Roadway Improvements - Emerald Parkway / \$0.00 / \$11,471.57 / \$11,471.57

704 / 530161-100079 / Roadway Improvements - Riverview Drive/Olentangy River Rd - West Terminus / \$138,464.57 / \$6,742.00 / \$145,206.57

704 / 530161-100013 / Roadway Improvements - SCMRP Reimbursement / \$2,600,058.66 / (\$1,123,117.13) / \$1,476,941.53

704 / 530161-100091 / Roadway Improvements - Fodor Road Roundabout / \$0.00 / \$5,259.52 / \$5,259.52

704 / 530161-100092 / Roadway Improvements - Guardrail Rehabilitation / \$0.00 / \$39,956.87 / \$39,956.87

704 / 530161-100105 / Roadway Improvements - Cannon Drive Relocation / \$0.00 / \$6,196.05 / \$6,196.05

704 / 530210-100038 / Curb Replacement - Curb Rehabilitation Program / \$0.00 / \$10,411.45 / \$10,411.45

704 / 530282-100040 / Resurfacing - Resurfacing 2010 Project 1 / \$0.00 / \$15,509.37 / \$15,509.37

704 / 530282-100042 / Resurfacing - Resurfacing 2010 Project 3 / \$0.00 / \$12,336.74 / \$12,336.74

704 / 530282-100044 / Resurfacing - Urban Paving - FRA 40 Broad Street/Central Ave - Hague Ave / \$0.00 / \$19,857.90 / \$19,857.90

704 / 530282-100051 / Resurfacing - Resurfacing Contracts / \$0.00 / \$53,888.67 / \$53,888.67

704 / 530282-100054 / Resurfacing - Urban Paving - SR3 - Long Street-Cleveland Avenue-Westerville Road / \$1,193,000.00 / \$24,080.14 / \$1,217,080.14

704 / 530282-100060 / Resurfacing - Zone 1 / \$0.00 / \$30,882.77 / \$30,882.77

704 / 530301-100004 / Bridge Rehabilitation - Rich Street Bridge / \$0.00 / \$11,363.84 / \$11,363.84

704 / 530301-100010 / Bridge Rehabilitation - Annual Citywide Contract / \$0.00 / \$68,711.70 / \$68,711.70

704 / 540002-100002 / Bikeway Development - Spot/ Miscellaneous Improvements / \$330,660.37 / \$13,276.97 / \$343,937.34

704 / 540002-100005 / Bikeway Development - SR 161 Bikeway Connector/Sawmill Rd. - Linworth Rd. / \$0.00 / \$9,609.13 / \$9,609.13

704 / 540002-100022 / Bikeway Development - Bike Parking Shelters / \$250,000.00 / \$12,134.61 / \$262,134.61  
 704 / 540002-100040 / Bikeway Development - Bikeway Plan Preliminary Engineering Services / \$0.00 / \$8,908.87 / \$8,908.87  
 704 / 540002-100043 / Bikeway Development - Rich Street - Town Street Two Way Conversion / \$0.00 / \$6,335.83 / \$6,335.83  
 704 / 590105-100000 / Pedestrian Safety Improvements / \$0.00 / \$13,050.88 / \$13,050.88  
 704 / 590105-100005 / Pedestrian Safety Improvements - Sidewalk Program / \$0.00 / \$9,909.96 / \$9,909.96  
 704 / 590105-100015 / Pedestrian Safety Improvements - Franklinton Community Mobility Plan / \$0.00 / \$18,205.85 / \$18,205.85  
 704 / 590105-100032 / Pedestrian Safety Improvements - Hague/Valleyview Safe Routes to Schools (SRTS) / \$50,000.00 / \$11,498.52 / \$61,498.52  
 704 / 590105-100039 / Pedestrian Safety Improvements - Weinland Park Community Mobility Plan (WPCMP) / \$125,000.00 / \$12,861.31 / \$137,861.31  
 704 / 590105-100040 / Pedestrian Safety Improvements - Hilltop Community Mobility Plan (HCMP) / \$0.00 / \$6,876.97 / \$6,876.97  
 704 / 590105-100047 / Pedestrian Safety Improvements - Parsons Avenue Sidewalks / \$0.00 / \$5,615.68 / \$5,615.68  
 704 / 590131-100003 / Miscellaneous Developments - American Addition Infrastructure / \$0.00 / \$24,425.48 / \$24,425.48  
 704 / 590955-100003 / Operation Safewalks - Joyce Avenue Phase 1 / \$764,828.61 / \$10,766.51 / \$775,595.12  
 704 / 590955-100008 / Operation Safewalks - Joyce Avenue Phase 2 / \$0.00 / \$11,478.04 / \$11,478.04

**VOTED 2008**

**Fund / Project # / Project Name / Current CIB Amount / amendment amount / CIB amount as amended**

704 / 440005-1000000 / UIRF - Eng&Constr/Traffic / \$1,743,390.16 / \$550,000.00 / \$2,293,390.16

**SECTION 3.** That the transfer of cash and appropriation within The Streets and Highways G.O. Bonds Fund, 704, be authorized, as follows:

Transfer From:

Project / Project Name / O.L. 01-03 Codes / OCA / Amount

530161-100013 / Roadway Improvements - SCMRF Reimbursement / 06-6600 / 746113 / \$1,123,117.13

Transfer To:

**Dept - Div / Project / Project Name / O.L. 01-03 Codes / OCA Code / Amount**

44-01 / 450005-100000 / UIRF - Eng&Constr/Traffic / 06-6621 / 590050 / \$550,000.00

44-01 / 440104-100007 / Roadway Improvements - Creative Campus / 06-6621 / 741047 / \$5,551.37

59-11 / 530053-100000 / Short North SID / 06-6621 / 591068 / \$5,318.62

59-12 / 530103-100005 / Arterial Street Rehabilitation - Fairwood Avenue/Watkins Rd - Koebel Rd / 06-6621 / 740305 / \$10,246.75

59-12 / 530103-100013 / Arterial Street Rehabilitation - North High Street/Flint Rd to County Line / 06-6621 / 741313 / \$13,278.34

59-12 / 530103-100022 / Arterial Street Rehabilitation - Stelzer Road Phase 1 / 06-6621 / 740322 / \$8,958.24

59-12 / 530103-100026 / Arterial Street Rehabilitation - Alum Creek Drive Phase B/SR104 - Williams Road / 06-6621 / 531326 / \$13,852.27

59-12 / 530103-100038 / Arterial Street Rehabilitation - Hard Road Phase A/Sawmill Road - Smoky Row Road / 06-6621 / 740338 / \$10,994.54

59-11 / 530103-100042 / Arterial Street Rehabilitation - Alum Creek Drive - Frebis to Refugee / 06-6621 / 740342 / \$5,808.62

59-12 / 530105-100002 / Brick Street Rehabilitation - Pearl Street - Short North / 06-6621 / 740502 / \$7,485.20

59-12 / 530161-100003 / Roadway Improvements - Emerald Parkway/Tuttle Crossing Boulevard - Dublin Corporation Line / 06-6621 / 746103 / \$11,471.57

59-12 / 530161-100079 / Roadway Improvements - Riverview Drive/Olentangy River Rd - West Terminus / 06-6621 / 746179 / \$6,742.00

59-12 / 530161-100091 / Roadway Improvements - Fodor Road Roundabout / 06-6621 / 746191 / \$5,259.52

59-11 / 530161-100092 / Roadway Improvements - Guardrail Rehabilitation / 06-6621 / 746192 / \$39,956.87

59-12 / 530161-100105 / Roadway Improvements - Cannon Drive Relocation / 06-6621 / 716105 / \$6,196.05

59-12 / 530210-100038 / Curb Replacement - Curb Rehabilitation Program / 06-6621 / 742103 / \$10,411.45

59-12 / 530282-100040 / Resurfacing - Resurfacing 2010 Project 1 / 06-6621 / 748240 / \$15,509.37

59-12 / 530282-100042 / Resurfacing - Resurfacing 2010 Project 3 / 06-6621 / 742842 / \$12,336.74

59-12 / 530282-100044 / Resurfacing - Urban Paving - FRA 40 Broad Street/Central Ave - Hague Ave / 06-6621 / 748244 / \$19,857.90

59-12 / 530282-100051 / Resurfacing - Resurfacing Contracts / 06-6621 / 748251 / \$53,888.65

59-12 / 530282-100054 / Resurfacing - Urban Paving - SR3 - Long Street-Cleveland Avenue-Westerville Road / 06-6621 / 748254 / \$24,080.14

59-12 / 530282-100060 / Resurfacing - Zone 1 / 06-6621 / 748260 / \$30,882.77

59-12 / 530301-100004 / Bridge Rehabilitation - Rich Street Bridge / 06-6621 / 740104 / \$11,363.84

59-11 / 530301-100010 / Bridge Rehabilitation - Annual Citywide Contract / 06-6621 / 743010 / \$68,711.70

59-10 / 540002-100002 / Bikeway Development - Spot/ Miscellaneous Improvements / 06-6621 / 740202 / \$13,276.97

59-10 / 540002-100005 / Bikeway Development - SR 161 Bikeway Connector/Sawmill Rd. - Linworth Rd. / 06-6621 / 740205 / \$9,609.13

59-10 / 540002-100022 / Bikeway Development - Bike Parking Shelters / 06-6621 / 740222 / \$12,134.61

59-10 / 540002-100040 / Bikeway Development - Bikeway Plan Preliminary Engineering Services / 06-6621 / 745240 / \$8,908.87

59-10 / 540002-100043 / Bikeway Development - Rich Street - Town Street Two Way Conversion / 06-6621 / 740243 / \$6,335.83

59-10 / 590105-100000 / Pedestrian Safety Improvements / 06-6621 / 590123 / \$13,050.88

59-10 / 590105-100005 / Pedestrian Safety Improvements - Sidewalk Program / 06-6621 / 741505 / \$9,909.96

59-10 / 590105-100015 / Pedestrian Safety Improvements - Franklinton Community Mobility Plan / 06-6621 / 710515 / \$18,205.85

59-10 / 590105-100032 / Pedestrian Safety Improvements - Hague/Valleyview Safe Routes to Schools (SRTS) / 06-6621 / 710532 / \$11,498.52

59-10 / 590105-100039 / Pedestrian Safety Improvements - Weinland Park Community Mobility Plan (WPCMP) / 06-6621 / 740539 / \$12,861.31

59-10 / 590105-100040 / Pedestrian Safety Improvements - Hilltop Community Mobility Plan (HCMP) / 06-6621 / 740540 / \$6,876.97

59-10 / 590105-100047 / Pedestrian Safety Improvements - Parsons Avenue Sidewalks / 06-6621 / 740547 / \$5,615.68

59-11 / 590131-100003 / Miscellaneous Developments - American Addition Infrastructure / 06-6621 / 743103 / \$24,425.48

59-12 / 590955-100003 / Operation Safewalks - Joyce Avenue Phase 1 / 06-6621 / 743955 / \$10,766.51

59-12 / 590955-100008 / Operation Safewalks - Joyce Avenue Phase 2 / 06-6621 / 704955 / \$11,478.04

Total Transfer To: \$1,123,117.13

**SECTION 4.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**SECTION 5.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1911-2012

**Drafting Date:** 8/23/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

The City of Columbus is engaged in the acquisition of certain real property interests for the Arterial Street Rehabilitation-Karl Road/SR16-Schrock Road project. The following legislation authorizes the City Attorney to file the necessary complaints for the appropriation of fee simple title and lesser interests in and to real estate necessary for the Arterial Street Rehabilitation-Karl Road/SR161 - Schrock Road project.

**Fiscal Impact:** It has been determined that Funding for this project will come from the Department of Public Service, Division of Design and Construction, Streets, Highway G.O. Bonds Fund and the Build America Bonds Funds.

**Emergency Justification:** Emergency action is requested to allow the appropriation and subsequent acquisition of right-of-way necessary to the project to proceed without delay, thereby preserving the public peace, property, health and safety of those individuals living and traveling within the project area.

To authorize the City Attorney to file the necessary complaints for the appropriation of fee simple title and lesser interests in and to real estate necessary for the Arterial Street Rehabilitation-Karl Road/SR161 - Schrock Road project, to authorize the expenditure of \$19,880.00 from the Public Service Department, Streets, Highway G.O. Bonds Fund and the Build America Bonds Funds; and to declare an emergency. (\$19,880.00).

**WHEREAS**, the City of Columbus, Ohio, a municipal corporation, is engaged in the acquisition of certain real property interests for the Arterial Street Rehabilitation-Karl Road/SR161 - Schrock Road project; and

**WHEREAS**, the Council of the City of Columbus, Ohio, adopted **Resolution No. 0138X-2012, on the 16th day of July, 2012**, declaring the necessity and intent to appropriate the real property interests hereinafter described and the purpose of the appropriation, and notice of such adoption of said resolution has been served in accordance with Columbus City Code Sec. 909.03; and

**WHEREAS**, an emergency exists in the usual daily operation of the Public Service Department, Division of Design and Construction, in that it is necessary to appropriate such real property interests so that there will be

no delay in the aforementioned project, and for the immediate preservation of the public peace, property, health and safety; now, therefore:

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**Section 1.** That fee simple title and lesser interests in and to the parcels listed in Section 4 hereof, as are fully described in Resolution No. 0138X-2012, adopted on the 16th day of July, 2012, said descriptions being incorporated herein, be appropriated for the public purpose of the Arterial Street Rehabilitation-Karl Road/SR161 - Schrock Road project, #530103-100015, pursuant to the power and authority granted to the City of Columbus by the Constitution of the State of Ohio, the Ohio Revised Code, Sec. 715.01, Sec. 717.01, Sec. 719.01 through Sec. 719.02; the Charter of the City of Columbus; and the Columbus City Code (1959), Chapter 909.

**Section 2.** That the Council of the City of Columbus, Ohio, declares that the appropriation of said real property interests is necessary for the stated public purpose and that the City of Columbus, Ohio, has been unable to agree with the owner(s) as to the just compensation to be paid by the City of Columbus, Ohio.

**Section 3.** That the Council of the City of Columbus hereby declares its intention to obtain immediate possession of the real property interests described herein.

**Section 4.** That the Council of the City of Columbus hereby declares the value of said fee simple title and /or lesser interests as follows:

1.	10T	Claire Acquisitions, LLC	\$8,615.00
2.	12T	HK New Plan Karl Plaza LP	\$1170.00
3.	24T	Amir Ghamat-Rezai	\$300.00
4.	25T	Sherbrook Apts. of Columbus Ltd.	\$300.00
5.	31T	Coughlin Holdings, LTD	\$300.00
6.	32T	Florence A. Baquet, Trustee	\$8,675.00
7.	33T	Newcastle Investment Group LLC	\$520.00

**Section 5.** That the City Attorney is hereby authorized to file complaints for appropriation of real property, in the Franklin County Court of Common Pleas, and to have a jury impaneled to make inquiry into and assess the just compensation to be paid for the foregoing described real property interests.

**Section 6.** That the expenditure of \$19,880.00, or so much thereof as may be necessary, from the Streets, Highway G.O. Bonds Fund and the Build America Bonds Funds, 704 Fund, Dept. /Div. 59-09; Project No. 530103-100015; OCA Code 740315; Object Level Three 6601, Auditor Certificate(s) #AC033397, for acquisition costs related to the aforesaid purpose is hereby authorized and placed on a separate Auditor's Certificate to be expended.

**Section 7.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**Section 8.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after its passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1916-2012

**Drafting Date:** 8/24/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** To address certain public health issues affecting residents on the Southside of Columbus, Columbus Public Health (CPH) has developed the Southside Health and Wellness Navigation Project. The purpose of this Project is to use a holistic approach to help families who are not well connected to health and social services, and are living in crisis mode. CPH will be relying on help from various social service agencies to assist with this initiative.

In April 2012, Community Development for All People, a not-for-profit agency, launched a new, innovative health and wellness initiative called Healthy Eating and Living (HEAL). The purpose of HEAL is to accompany low and moderate income persons as they set health goals and establish action plans to achieve improved health outcomes for themselves and members of their households. This venture has been designed and implemented in collaboration with other partners that include Nationwide Children's Hospital (NCH), United Way, Mid-Ohio Food Bank, The Ohio State University, and Mt. Carmel Health. The unique element of HEAL is offering peer health coaches as one incentive to encourage and sustain involvement by participating households.

While there are many elements that comprise the HEAL Initiative, one is "Cooking classes, food tasting and cooking demonstrations." A demonstration kitchen is being built in the CD4AP ministry center. People will be invited to participate in cooking classes to learn healthy techniques for cooking for their families and to manage their own chronic diseases, and to experience different foods. CD4AP is in need of \$45,000 to complete a \$195,000 renovation that creates a commercial kitchen at their facility. \$150,000 has already been secured for this project. The kitchen is a key component of the Healthy Eating and Living (HEAL) Initiative.

The purpose of this ordinance is to appropriate \$45,000 for the Southside Health and Wellness Navigation Project. Funds are available within the City's General Fund for this effort. This ordinance authorizes the appropriation and transfer of \$45,000.00 from the General Fund to the Health Special Revenue Fund. The ordinance also authorizes the Board of Health to enter into a contract with Community Development for All People for the provision of healthy eating classes to residents.

The Federal ID number for Community Development for All People, a not-for-profit agency, is 51-0476886. This ordinance is submitted as an emergency so as to allow this transfer to be completed and the HEAL kitchen renovation to be completed.

**FISCAL IMPACT:** \$45,000.00 is available for this project within the City's General Fund.

To authorize and direct the City Auditor to transfer \$45,000.00 of appropriation authority within the General Fund, Department of Development; to authorize and direct the City Auditor to transfer these funds from the General Fund to the Health Special Revenue Fund; to authorize the appropriation of these funds to Columbus Public Health for the Southside Health and Wellness Navigation Project; to authorize the Board of Health to enter into a contract with Community Development for All People for the provision of healthy eating classes to residents; and to declare an emergency. (\$45,000.00)

**WHEREAS**, Columbus Public Health has developed the Southside Health and Wellness Navigation Project to address certain public health issues affecting residents on the Southside of Columbus; and,

**WHEREAS**, the purpose of this Project is to use a holistic approach to help families who are not well connected to health and social services, and are living in crisis mode; and,

**WHEREAS**, Community Development for All People (CD4AP), a not-for-profit agency, launched a new, innovative health and wellness initiative called Healthy Eating and Living (HEAL) that supports and directs low and moderate income persons as they set health goals and establish action plans to achieve improved health outcomes for themselves and members of their households; and,

**WHEREAS**, a demonstration kitchen is being built at the CD4AP facility where residents will participate in cooking classes to learn healthy techniques for cooking for their families and to manage their own chronic diseases, and to experience different foods; and,

**WHEREAS**, CD4AP is in need of \$45,000 to complete a \$195,000 renovation that creates a commercial kitchen at their facility and the Board wishes to contract for \$45,000 for healthy eating classes for residents of the Southside; and,

**WHEREAS**, monies are available in the City's General Fund, within the Department of Development budget to fund this new community health project; and,

**WHEREAS**, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to allow the transfer and appropriation of City monies to Columbus Public Health as soon as possible for the immediate preservation of the public health, peace, property, safety, and welfare; Now, therefore,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the City Auditor be and is hereby authorized and directed to transfer appropriation authority within the General Fund, Department of Development, Division No. 44-01, totaling \$45,000 from Obj. Level One - 03, Obj. Level Three - 3337, OCA - 499038 to Obj. Level One - 10, Obj. Level Three - 5501, OCA - 499038.

**SECTION 2.** That the City Auditor be and is hereby authorized and directed to transfer \$45,000.00 from the General Fund to the Health Special Revenue Fund, as follows:

**From:** General Fund, Fund No. 010, Department of Development, Dept. No. 44, OCA 499038, Obj. Level One - 10, Obj. Level Three - 5501.

**To:** Health Special Revenue Fund, Fund No. 250, Health Department, Dept 50, OCA 500131, Obj. Level One - 80, Obj. Level Three - 0886.

**SECTION 3.** That from the unappropriated monies in the Health Special Revenue Fund, Fund No. 250, and from all monies estimated to come into said Fund from any and all sources for the period ending December 31, 2012, the sum of \$45,000.00 is hereby appropriated to the Health Department, Division No. 50-01, Obj. Level One - 03, Obj. Level Three - 3337, OCA: 500131.

**SECTION 4.** That the Board of Health is hereby authorized to enter into a contract with Community Development for All People for an amount not to exceed \$45,000 for the provision of healthy eating classes to

City residents from September 1, 2012 through August 31, 2013.

**SECTION 5.** That to pay the cost of said contract, the expenditure of \$45,000 is hereby authorized from the Health Special Revenue Fund, Fund No. 250, Department of Health, Department No. 50-01, Object Level One 03, Object Level Three 3337, OCA No. 500131.

**SECTION 6.** That the monies appropriated in the foregoing Section 3 shall be paid upon the order of the Health Commissioner, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

**SECTION 7.** That the City Auditor is authorized to make any accounting changes necessary to ensure that the financial transactions authorized by this ordinance are properly accounted for and recorded accurately on the City's financial records.

**SECTION 8.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1919-2012

**Drafting Date:** 8/26/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes a purchase of training ammunition for the Division of Police. The purchase of 40-caliber ammunition is needed by the Division of Police for in-service training, for qualification of police officers and practice. Approximately 450,000 rounds of ammunition are needed for practice and training. 270,000 rounds of .40 caliber ammunition have already been ordered from UT 045300. There is a significant lead time for ammunition orders. Therefore, orders need to be placed now to ensure that Police will have ammunition for practice and training.

**Bid Information:** The Purchasing Office has set up universal term contract FL004769 with Kiesler Police Supply for this type of ammunition.

Kiesler Police Supply is not debarred according to the excluded party listing system of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

**Contract Compliance No.:** 35-1361847-Kiesler Police Supply, Inc., expires 12/14/2012.

**Emergency Designation:** Emergency legislation is requested so as to receive ammunition in a timely manner.

**FISCAL IMPACT:** This legislation authorizes a total expenditure of \$34,380.00 from the General Fund for the purchase of ammunition for the Division of Police from a universal term contract. The Police Division budgeted \$252,107.00 in the 2012 General Fund budget for the purchase of ammunition, of which \$209,365.00 has already been spend or encumbered. Approximately \$253,819.00 was encumbered or spent in 2011 for

ammunition.

To authorize and direct the Finance and Management Director to issue a purchase order to Kiesler Police Supply, Inc. for the purchase of training ammunition for the Division of Police, to authorize the expenditure of \$34,380.00 from the General Fund; and to declare an emergency. (\$34,380.00)

**WHEREAS**, the Purchasing Office has set up universal term contract FL004769 with Kiesler Police Supply, Inc. for the purchase of ammunition; and

**WHEREAS**, the Division of Police needs to purchase training ammunition for the in-service training and for qualification of officers; and

**WHEREAS**, this ordinance is being submitted as an emergency measure because the lead time for delivery of this type of ammunition is four months from date of order, so there is an immediate need to ensure ammunition for training will be at acceptable levels; and

**WHEREAS**, an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to purchase training ammunition in accordance with the terms and conditions of the current universal term contract for the preservation of public health, peace, property, safety and welfare; now, therefore

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Finance and Management Director be and is hereby authorized and directed to issue a purchase order for the purchase of ammunition from Kiesler Police Supply, Inc. for the Division of Police.

**SECTION 2.** That the expenditure of \$34,380.00, or so much thereof as may be needed, be and same is hereby authorized as follows:

|DIV 30-03 | FUND 010 | OBJ LEVEL (1) 02 | OBJ LEVEL (3) 2235 | OCA 301572|

**SECTION 3.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1925-2012

**Drafting Date:** 8/27/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** The Department of Public Safety, Division of Police, needs to purchase 115 Dell i3 computer towers with monitors, keyboards and other accessories as needed to complete the computer systems. These computers are needed to replace older models in order to run Windows 7 and for security throughout the Division of Police. This purchase will be funded with Law Enforcement Seizure Funds and will be purchased

in accordance to the terms and conditions of an existing Universal Term contract number FL004953 with Brown Enterprise Solutions.

**Bid Information:** The Purchasing Office has set up a universal term contract with Brown Enterprise Solutions for the purchase of Dell computers and accessories under contract FL004953.

This company is not debarred according to the Federal excluded parties listing or prohibited from being awarded a contract according to the Auditor of State unresolved findings for recovery certified search.

Contract Compliance: Brown Enterprise Solution's # is 900353698 expires 1/31/2014.

**FISCAL IMPACT:** This ordinance authorizes an expenditure of \$97,635.00 from the Law Enforcement Drug Seizure Funds for the purchase of 115 computer systems.

**Emergency Designation:** Since the current inventory of computers and monitors is low, emergency legislation is requested so the computers can be purchased to replace older models in order to run Windows 7 and for security reasons.

To authorize and direct the Director of Finance and Management to issue a purchase order from an existing UTC with Brown Enterprise Solutions for the purchase of computers and accessories for the Division of Police, to authorize the expenditure of \$97,635.00 from the Law Enforcement Seizure Drug Fund; and to declare an emergency. (\$97,635.00)

**WHEREAS,** the Department of Public Safety, Division of Police, needs to purchase computers, monitors and accessories in order to replace outdated computers and replenish inventories; and

**WHEREAS,** the city has an universal term contract with Brown Enterprise Solutions for the purchase of Dell equipment; and

**WHEREAS,** the funding source for this purchase will come from the Law Enforcement Drug Seizure Funds; and

**WHEREAS,** an emergency exists in the usual daily operations of the Division of Police, Department of Public Safety, in that it is immediately necessary to authorize the Director of Finance and Management to issue a purchase order for the purchase of computers and accessories, thereby preserving the public health, peace, property, safety, and welfare; now, therefore

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Finance and Management Director be and is hereby authorized and directed to issue a purchase order to Brown Enterprise Solutions for the purchase of 115 computers and accessories for the Division of Police on the basis of the City's universal term contract number FL004953.

**SECTION 2.** That the expenditure of \$97,635.00, or so much thereof as may be needed, be and same is hereby authorized as follows:

**SECTION 3.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1926-2012

**Drafting Date:** 8/27/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance is for the option to purchase Furnishings, Fixtures, and Equipment for use in the newly renovated building at 120 West Gay Street. The newly renovated building will house various City agencies. This ordinance will provide for the purchase of needed chairs, desks, tables, and other items. The term of the proposed option contract is through December 31, 2013. The City will make a large order of slightly over \$1 million to furnish the building. Universal Term Contracts are being created so that the City will have the flexibility to order those unforeseen items needed in the first year. The anticipated expenditure on these items is expected to be negligible. The contracts may be extended for one (1) additional year, subject to mutual agreement by both parties. The Purchasing Office opened formal bids on June 21, 2012. Services required include procurement, scheduling, delivery, and installation of new furnishings.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 Solicitation SA004428; 164 bids were solicited (MBE:5; FBE:8); Five (5) bids were received (MBE:0; FBE:1). The contract(s) will provide the City the ability to purchase furnishings for the offices at 120 West Gay Street on an as needed basis.

The Purchasing Office is recommending award of contracts to the lowest, responsive, responsible and best bidders as follows (each vendor was awarded different categories of the bid):

King Business Interiors - (FBE): CC#311624533- expires: 3/29/2014  
OfficeMax Incorporated dba OMWorkspace: CC# 820100960 - expires: 4/8/2013  
O'Reilly Office, LLC: CC#271649413 - expires 2/28/2013  
Total Estimated Annual Expenditure: \$1,000,000.00

These companies are not debarred according to the Federal Excluded Parties Listing or the State Auditor's Findings For Recovery Database.

This ordinance is being submitted as an emergency because, without emergency action, the delivery of needed items to finish the 120 West Gay Street renovation project could be delayed, thereby negatively impacting the anticipated opening date of the new building.

**FISCAL IMPACT:** Funding to establish this option contract is budgeted in the Mail, Print Services and UTC Fund. Agencies will be required to obtain approval to expend from their own appropriation.

To authorize the Finance and Management Director to enter into three (3) UTC contracts for the option to purchase Furnishings for 120 West Gay Street with King Business Interiors, OfficeMax Inc. dba OM Workspace, and O'Reilly Office, LLC; to authorize the expenditure of three (3) dollars to establish the contract from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$3.00)

**WHEREAS**, the Purchasing Office advertised and solicited formal bids on June 21, 2012 and selected the lowest, responsive, responsible and best bids. Five (5) bids were received; and

**WHEREAS**, this ordinance addresses Purchasing objective of 1) maximizing the use of City resources by obtaining optimal products/services at low prices and 2) encouraging economic development by improving access to City bid opportunities and 3) providing effective option contracts for City agencies to efficiently maintain their supply chain and service to the public; and

**WHEREAS**, It is necessary to enter into contracts to provide for the option to purchase Furnishings for 120 West Gay Street; and

**WHEREAS**, an emergency exists in the usual daily operation of the Purchasing Office in that it is immediately necessary to enter into three (3) contracts for an option to purchase Furnishings for 120 West Gay Street to ensure uninterrupted supply of materials, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Finance and Management Director be and is hereby authorized and directed to enter into the following contracts for an option to purchase Furnishings for 120 West Gay Street through December 31, 2013 with the option to extend for one (1) additional year in accordance with Solicitation SA004428;

The Purchasing Office is recommending award of a contract to the lowest, responsive, responsible and best bidder as follows:

King Business Interiors - Items 1-18B, 19-69, and 79-110 (\$1.00);  
OfficeMax Inc. dba OM Workspace - Items 70-74 (\$1.00);  
O'Reilly Office, LLC - Items 75-78 (\$1.00);

**SECTION 2.** That the expenditure of \$3.00 is hereby authorized from Mail, Print Services and UTC Fund, Organization Level 1: 45-01, Fund: 05-517, Object Level 3: 2140, OCA: 451130, to pay the cost thereof.

**SECTION 3.** That for the reason stated in the preamble here to, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

**Drafting Date:** 8/28/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

To authorize and direct the Board of Health to enter into contract with Franklin County Public Health for emergency preparedness activities; to authorize the expenditure of \$325,000.00 from the Health Department Grants Fund, and to declare an emergency. (\$325,000.00)

**WHEREAS**, Franklin County Public Health will establish a public health emergency preparedness structure; and,

**WHEREAS**, this contract is necessary per the requirements of the Ohio Department of Health, Public Health Emergency Preparedness proposal; and,

**WHEREAS**, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to authorize this contract for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Board of Health is hereby authorized and directed to enter into contract with Franklin County Public Health for the period August 10, 2012 through June 30, 2013.

**SECTION 2.** This ordinance is in accordance with Section 329.02 of the Columbus City Code.

**SECTION 3.** That to pay the cost of said contract the expenditure of \$325,000.00 is hereby authorized from the Health Department Grants Fund, Fund No. 251, Department No. 50, Grant Number 501232, OCA 501232, Object Level One 03, Object Level Three 3337.

**SECTION 4.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1935-2012

**Drafting Date:** 8/28/2012

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** Columbus Public Health has applied for a grant from the Ohio Department of Health (ODH) to fund the Women, Infants and Children (WIC) Program for the period October 1, 2012 through September 30, 2013. WIC is a supplemental nutrition program for women (pregnant, postpartum and breastfeeding), infants, and children under the age of 5 years, and provides invaluable assistance for families during their children's period of growth and development.

The WIC budget provides \$199,947.20 for the lease of real property to be used as clinic space for the delivery of services under the WIC program. Because of the anticipated delays in getting the new WIC Grant Project established, in order to continue the WIC leases and pay rent per the terms of the leases without delay, this Ordinance authorizes the expenditure of \$199,947.20 from the Health Special Revenue Fund. The Health Special Revenue Fund will then be reimbursed for this expenditure upon receipt of the Notice of Award for the WIC Program from ODH and receipt of the grant funds.

This ordinance authorizes the Director of the Department of Finance and Management to execute new leases for two properties whose current leases contain no additional renewals and will expire on September 30, 2012.

New lease agreements:

<u>Property Owner</u>	<u>Number of sq ft</u>	<u>Price Per Sq Ft.</u>	<u>Federal ID Number</u>
St. Stephen Community Services, Inc.	800	\$8.75	314379568
77-83 Outerbelt Street, LLC	2,860	\$12.50	200046707

Included in the WIC budget is funding for rent payments for the automatic renewal of four existing leases that have previously been approved by City Council.

Leases renewals to be funded:

<u>Property Owner</u>	<u>Number of sq ft</u>	<u>Price Per Sq Ft.</u>	<u>Federal ID Number</u>
PLM of Col.	3,145	\$10.76	284543851
Jane Setterlin	2,520	\$12.09	287323903
Dr. Jacinto Beard	4,000	\$10.63	188589094
Holt Road Center, LLC	3,600	\$14.00	202695096

**Emergency action** is requested in order to avoid any delay in making payments to the landlords.

**FISCAL IMPACT:** Because the new WIC Project for the period October 1, 2012 through September 30, 2013 cannot be created until Columbus Public Health receives the Notice of Award letter from ODH, it is necessary to fund these WIC lease contracts within the Health Special Revenue Fund. The Health Special Revenue Fund will be reimbursed for these lease expenses upon receipt of a Notice of Award from ODH. This grant does not generate revenue or require a City match.

To authorize and direct the Department of Finance and Management to enter into two new lease contracts for WIC clinics for the period of October 1, 2012 through September 30, 2013, to authorize a total expenditure of \$199,947.20 from the Health Special Revenue Fund for payment of six leases for the WIC Program; and to declare an emergency. (\$199,947.20)

**WHEREAS**, the City desires, for the benefit of Columbus Public Health, to enter into two new leases and appropriate and expend funds four existing lease contracts for the rental of real property, in order to provide services for the Women, Infants and Children program for the period of October 1, 2012 through September 30, 2013; and,

**WHEREAS**, The Women, Infants and Children Program (WIC) budget provides \$199,947.20 for the lease of real property used as clinic space for the delivery of WIC services; and,

**WHEREAS**, an emergency exists in the usual daily operation of Columbus Public Health in that it is

immediately necessary to authorize expenditure of funds for the renewal of four existing leases and to authorize entering into two new lease agreements so that the WIC Program can continue providing services to the community for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Director of the Finance and Management Department is hereby authorized and directed to enter into lease contracts with 77-83 Outerbelt Street, LLC and St. Stephens Community Services, Inc., for continued operation of WIC clinics for the period October 1, 2012 through September 30, 2013.

**SECTION 2.** That the terms and conditions of the leases are as stated in the lease agreements as approved by the Real Estate Division, City Attorney's Office, and include the following provisions:

- a) The lease agreement with St. Stephens shall include an initial one-year term commencing October 1, 2012 and terminating September 30, 2013 and a successive one-year automatic renewal and the same rate as the initial term subject to appropriation of rental funds by City Council.
- b) The lease agreement with 77-83 Outerbelt, LLC shall include an initial one-year term commencing October 1, 2012 and terminating September 30, 2013 and three successive one year-automatic renewal options at the same rate as the first term subject to appropriation of rental funds by City Council.

**SECTION 3.** That the expenditure of \$199,947.20 is hereby authorized from the Health Department Special Revenue Fund, Fund No. 250, Division No. 50-01, OCA Code 500123 for payment of the costs of the following six lease contracts:

<u>Property Owner</u>		Object		<u>Level 03</u>	<u>Amount</u>
		<u>OCA</u>	<u>Level 01</u>		
77-83 Outerbelt Street, LLC	500123	03	3301	\$35,750.00	
Saint Stephens Community Services, Inc.	500123	03	3301	\$ 7,000.00	
PLM of Cols.	500123	03	3301	\$33,840.00	
Jane Setterlin	500123	03	3301	\$30,457.20	
Dr. Jacinto Beard	500123	03	3301	\$42,500.00	
Holt Road Center, LLC	500123	03	3301	\$50,400.00	

**SECTION 4.** That the City Auditor is authorized to make any accounting changes necessary to ensure that these leases are properly accounted for and recorded accurately on the City's financial records.

**SECTION 5.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1936-2012

Drafting Date: 8/28/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

**Background:**

This legislation is to appropriate supplemental grant funds from the Ohio Department of Aging, Franklin County Office on Aging and U.S. Department of Housing and Urban Development, as administered by the Central Ohio Area Agency to carry on various services for the balance of 2012 and for 2013.

Emergency action is requested in order to continue services beyond December 31, 2012, without service interruption as stipulated in the various grant requirements.

**Fiscal Impact:**

The fiscal impact of this ordinance will be to reduce the Recreation and Parks Grant Fund's unappropriated balance of \$10,852,489.00. This appropriation will enable the Recreation and Parks Department to continue those programs as required by the granting agencies for the balance of 2012 and 2013.

To authorize a supplemental appropriation in the amount of \$10,852,489.00 from the unappropriated balance of the Recreation and Parks Grant Fund to the Recreation and Parks Department for the operation of various grant programs administered by the Central Ohio Area Agency on Aging; and to declare an emergency. (\$10,852,489.00)

**WHEREAS**, it is necessary to appropriate grant funds so that the Central Ohio Area Agency on Aging of the Recreation and Parks Department can provide services beyond FY 2012 without service interruption, thus this measure is being submitted as emergency legislation; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to appropriate said funds for the preservation of public health, peace, property, safety, and welfare; now, therefore

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**Section 1.** That from the unappropriated monies in the Recreation and Parks Grant Fund No. 286, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2012, the sum of \$10,852,489.00 is appropriated to the Recreation and Parks Department, Department No. 51, as follows:

**GRANT: TITLE IIID - DISEASE PREVENTION**

PROJECT NO: 518318 OCA CODE: 514059 OBJECT LEVEL ONE: 01 AMOUNT: \$50,000.00

**TOTAL BY PROJECT: \$50,000.00**

**GRANT: TITLE IIIA - ADMINISTRATION**

PROJECT NO: 518324 OCA CODE: 514497 OBJECT LEVEL ONE: 01 AMOUNT: \$100,000.00

PROJECT NO: 518324 OCA CODE: 514497 OBJECT LEVEL ONE: 02 AMOUNT: \$30,000.00

PROJECT NO: 518324 OCA CODE: 514497 OBJECT LEVEL ONE: 03 AMOUNT: \$400,000.00

PROJECT NO: 518324 OCA CODE: 514497 OBJECT LEVEL ONE: 05 AMOUNT: \$7,000.00

PROJECT NO: 518324 OCA CODE: 514570 OBJECT LEVEL ONE: 01 AMOUNT: \$182,489.00

**TOTAL BY PROJECT: \$719,489.00**

**GRANT: TITLE IIIB - SOCIAL SERVICES**

PROJECT NO: 518301 OCA CODE: 514505 OBJECT LEVEL ONE: 01 AMOUNT: \$150,000.00

PROJECT NO: 518301 OCA CODE: 514505 OBJECT LEVEL ONE: 03 AMOUNT: \$2,000,000.00

**TOTAL BY PROJECT: \$2,150,000.00**

**GRANT: SENIOR BLOCK GRANT - SOCIAL SERVICES**

PROJECT NO: 518315 OCA CODE: 514539 OBJECT LEVEL ONE: 03 AMOUNT: \$200,000.00

**TOTAL BY PROJECT: \$200,000.00**

**GRANT: CONGREGATE HOUSING SERVICES PROGRAM**

PROJECT NO: 518002 OCA CODE: 514273 OBJECT LEVEL ONE: 01 AMOUNT: \$450,000.00

**TOTAL BY PROJECT: \$450,000.00**

**GRANT: FRANKLIN COUNTY SENIOR OPTIONS**

PROJECT NO: 518335 OCA CODE: 514554 OBJECT LEVEL ONE: 01 AMOUNT: \$3,500,000.00

PROJECT NO: 518335 OCA CODE: 514554 OBJECT LEVEL ONE: 03 AMOUNT: \$250,000.00

**TOTAL BY PROJECT: \$3,750,000.00**

**GRANT: HOME ENERGY ASSISTANCE PROGRAM (HEAP)**

PROJECT NO: 518020 OCA CODE: 512814 OBJECT LEVEL ONE: 01 AMOUNT: \$8,000.00

PROJECT NO: 518020 OCA CODE: 512814 OBJECT LEVEL ONE: 03 AMOUNT: \$25,000.00

**TOTAL BY PROJECT: \$33,000.00**

**GRANT: TITLE IIIC - USDA NUTRITION**

PROJECT NO: 518303 OCA CODE: 514513 OBJECT LEVEL ONE: 03 AMOUNT: \$2,500,000.00

**TOTAL BY PROJECT: \$2,500,000.00**

**GRANT: TITLE IIIE - CAREGIVER SUPPORT**

PROJECT NO: 518307 OCA CODE: 518307 OBJECT LEVEL ONE: 01 AMOUNT: \$50,000.00

PROJECT NO: 518307 OCA CODE: 518307 OBJECT LEVEL ONE: 03 AMOUNT: \$600,000.00

**TOTAL BY PROJECT: \$650,000.00**

**GRANT: LONG TERM CARE OMBUDSMAN**

PROJECT NO: 518308 OCA CODE: 514547 OBJECT LEVEL ONE: 03 AMOUNT: \$300,000.00

**TOTAL BY PROJECT: \$300,000.00**

**GRANT: VOLUNTEER GUARDIAN PROGRAM**

PROJECT NO: 518018 OCA CODE: 514117 OBJECT LEVEL ONE: 03 AMOUNT: \$50,000.00

**TOTAL BY PROJECT: \$50,000.00**

**TOTAL APPROPRIATION: \$10,852,489.00**

**Section 2.** That the monies in the foregoing Section 1 shall be paid upon the order of the Director of Recreation and Parks; and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

**Section 3.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1938-2012

**Drafting Date:** 8/29/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

## **1. BACKGROUND**

The Division of Planning and Operations is responsible for street cleaning in Columbus. Debris gathered as a result of street cleaning, brush clearing and other street maintenance activities is dumped at the landfill operated by the Solid Waste Authority of Central Ohio (SWACO). This legislation authorizes the expenditure of up to \$87,500.00 for tipping fees at SWACO's landfill.

## **2. BID WAIVER**

This legislation also waives the formal competitive bidding requirements of the Columbus City Code. Even though refuse disposal services are available in the market place other than those offered by SWACO, competitive bidding must be waived because of the City's contractual relationship with SWACO. Fees are determined based on SWACO's rate setting process in which the City of Columbus has participated, based upon its membership on the SWACO Board.

## **3. FISCAL IMPACT**

Monies are available in the Division of Planning and Operations 2012 Street Construction, Maintenance and Repair Fund appropriation for this expenditure. Tipping fee expenses were \$150,000.00 and \$320,000.00 in 2010 and 2011, respectively. In 2012, The Division of Planning and Operations has spent the initial encumbrance of \$150,000.00. An additional encumbrance of \$20,000.00 has been created and The Division anticipates it will expend the remaining appropriation of \$87,500.00 in 2012 on additional tipping fees for the remainder of the year. Total tipping fee expenses for street cleaning activities in 2012 is anticipated to be over \$250,000.00.

## **4. EMERGENCY DESIGNATION**

Emergency action is necessary to ensure that funds are available and there is no lapse in service or late fee assessed.

To authorize the Director of Public Service to establish a purchase order with the Solid Waste Authority of Central Ohio for landfill use by the Division of Planning and Operations; to authorize the expenditure of \$87,500.00 or so much thereof as may be needed from the Street Construction, Maintenance and Repair Fund; to waive the formal competitive bidding requirements of the Columbus City Code and to declare an emergency. (\$87,500.00)

**WHEREAS**, the Division of Planning and Operations is responsible for maintenance of roadways in Columbus; and

**WHEREAS**, debris collected from the street cleaning activities must be dumped at an approved landfill; and

**WHEREAS**, to ensure that funds are available and there is no lapse in service or late fee assessed; and

**WHEREAS**, the provision of Columbus City Code Section 329.06 must be waived; and

**WHEREAS**, an emergency exists in the daily operation of the Department of Public Service, Division of Planning and Operations, in that it is immediately necessary to pay tipping fees to the Solid Waste Authority of Central Ohio, thereby preserving the public health, peace, property, safety and welfare; now, therefore

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Director of Public Service be and hereby is authorized to establish a purchase order with the Solid Waste Authority of Central Ohio, in an amount not to exceed \$87,500.00, for payment of refuse tipping fees in accordance with the applicable specifications on file in the Office of the Director of Public Service, which are hereby approved.

**SECTION 2.** That for the purpose of paying the cost of the tipping fees, the sum of \$87,500.00 or so much thereof as may be needed, is hereby authorized to be expended from the Street Construction, Maintenance and Repair Fund, Fund 265, Department No. 59-11, Division of Planning and Operations, Object Level One Code 03, Object Level Three Code 3389, OCA Codes 591155 (\$87,500.00) to the Solid Waste Authority of Central Ohio.

**SECTION 3.** That in accordance with Section 327.27 of the Columbus City Code, City Council has determined that it is in the best interest of the City of Columbus that Section 329.06 relating to formal competitive bidding requirements be waived and hereby waives said section.

**SECTION 4.** That the City Auditor be and hereby is authorized to make any/all other accounting changes for the transactions discussed within this ordinance that are construed by the City Auditor to be reasonably consistent with the intent of this ordinance.

**SECTION 5.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1941-2012

**Drafting Date:** 8/29/2012

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:**

This legislation authorizes the expenditure of \$4,250 for a Brownfield grant award pursuant to the Green Columbus Fund, which was established in October 2010 by Ordinance 1462-2010 and subsequently replaced by Ordinance 1931-2012 which expanded the program guidelines.

The Green Columbus Fund represents the City's commitment to foster sustainable building through LEED certification and to foster sustainable Brownfield assessment and redevelopment. The program will produce economic, environmental and social benefits for Columbus and its residents.

This legislation authorizes the Director of Development to enter into a grant agreement with Woods Development Group for Brownfield assessment and redevelopment of the site at 122 Parsons Avenue, subject to the project attaining Brownfield assessment and redevelopment goals of the program, and meeting the other terms and conditions of the agreement. It also authorizes the expenditure of up to \$4,250 for this purpose.

Emergency action is requested so that a Phase I Environmental Site Assessment can proceed on this site.

**FISCAL IMPACT:**

\$4,250 is available from the Green Columbus Fund - 2012 Capital Improvements Budget.

To authorize the Director of the Department of Development to enter into a grant agreement with Woods Development Group for Brownfield assessment and redevelopment of the site located at 122 Parsons Avenue, pursuant to the Green Columbus Fund Program; to authorize the expenditure of up to \$4,250.00 from the Northland and Other Acquisitions Fund; and to declare an emergency. (\$4,250.00)

**WHEREAS**, the Department of Development administers the Green Columbus Fund (established by Ordinance 1462-2010 and replaced by Ordinance 1941-2012) from city bond proceeds; and

**WHEREAS**, the Green Columbus Fund represents the City's commitment to foster sustainable building through LEED certification and to foster sustainable Brownfield assessment and redevelopment; and

**WHEREAS**, the program will produce economic, environmental and social benefits for Columbus and its residents; and

**WHEREAS**, the applicant has applied under the Brownfield assessment and redevelopment component of this program, the purpose of which is to encourage proper and productive use of the site in a manner that contributes to achieving economic, environmental and social benefits, and the application has been approved by the Director of the Department of Development; and

**WHEREAS**, this legislation authorizes the Director of Development to enter into a grant agreement with Woods Development Group for a Brownfield Phase I Environmental Site Assessment of the site at 122 Parsons Avenue, subject to the project attaining Brownfield assessment and redevelopment goals of the program, and meeting the other terms and conditions of the agreement; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into the grant agreement with Woods Development Group so that site assessment can proceed on the site, all for the immediate preservation of the public health, peace, safety and welfare; **NOW, THEREFORE**,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**Section 1.** That the Director of the Department of Development is hereby authorized to enter into a grant agreement with Woods Development Group for Brownfield assessment and redevelopment under the Green Columbus Fund Program for the site located at 122 Parsons Avenue in order to assist in the proper assessment and the safe and productive use of the site.

**Section 2.** That for the purpose as stated in Section 1, the expenditure of \$4,250 or so much thereof as may be necessary, is hereby authorized from the Department of Development, Division 44-01, Northland and Other Acquisitions Fund 735, Project 441749-100001, Object Level One 06, Object Level Three 6617, OCA Code 754151.

**Section 3.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**Section 4.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this

ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1943-2012

**Drafting Date:** 8/29/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:**

The Central Ohio Area Agency on Aging of the Recreation and Parks Department was awarded federal and state grants from the Ohio Department of Aging for the continuation of services to older adults in the Central Ohio area including Delaware, Fairfield, Fayette, Franklin, Licking, Madison, Pickaway and Union Counties. This legislation is contingent upon passage of the appropriation Ordinance No. 1936-2012.

This legislation authorizes 30 community services contracts for the provision of meals, adult day care, homemaker, personal care, transportation, home repair and legal services for the period January 1, 2013 through December 31, 2013.

The service providers were selected from proposals submitted to the Central Ohio Area Agency on Aging in 2009, and these contracts represent the fourth year of a four-year proposal period. Approximately 40,000 individuals are expected to be served.

Emergency action is requested in order to have the contracts in place by January, 2013, as stipulated in the grant requirements, so there is no interruption of services to older adults.

**Fiscal Impact:**

\$6,300,000.00 is required and budgeted from the Recreation and Parks Grant Fund to meet the financial obligation of these contracts.

To authorize and direct the Director of Recreation and Parks to enter into contracts with 30 community agencies to provide social and nutrition services to older adults in Central Ohio during 2013; to authorize the expenditure of \$6,300,000.00 from the Recreation and Parks Grant Fund; and to declare an emergency. (\$6,300,000.00)

**WHEREAS**, funding to enter into contract with community agencies to provide social and nutrition services to older adults in Central Ohio during 2013 was made available to the Central Ohio Area Agency on Aging from the Ohio Department of Aging; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into said contracts to avoid interruption of services to older adults, thereby preserving the public health, peace, property, safety, and welfare; **NOW, THEREFORE**

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**Section 1.** That the Director of Recreation and Parks be and he is hereby authorized and directed to enter into 30 contracts for the provision of social and nutrition services to older adults in Central Ohio from January 1, 2013 through December 31, 2013 with the following community agencies:

American Red Cross (Franklin)

CAO of Delaware, Madison, Union Counties

CAC of Fayette County

Catholic Social Services (Franklin and Licking)

Carol Strawn Center (Licking)  
Community Resource Center (Franklin)  
Constance Care Home Health (Pickaway)  
Council for Older Adults (Delaware)  
Employment for Seniors (Franklin)  
FairHope (Fairfield)  
Fayette County Commissioners  
Franklin County Commissioners - Franklin County Office on Aging  
Heritage Day Health Center (Franklin)  
Interim Health Care (Fayette, Madison, Union)  
LEADS (Licking)  
Legal Aid Society (Delaware, Franklin, Madison, Union)  
Licking County Aging Program  
LifeCare Alliance (Franklin and Madison)  
Madison County Senior Center  
Meals on Wheels-Older Adult Alternatives of Fairfield County  
Memorial Hospital of Union County  
Nightingale Home Care (Franklin)  
Ohio State Legal (Fairfield, Pickaway, Licking, Fayette)  
PICCA (Pickaway)  
Pickaway County Commission on Aging  
Salvation Army (Fairfield)  
Senior Independence (Franklin)  
Synergy Software Technologies (Area-wide)  
Union County Senior Services  
Union County Aging Transportation Service

**Section 2.** That these contracts are awarded pursuant to Section 329.15 of Columbus City Codes.

**Section 3.** That to pay the cost of said contracts, the expenditure of \$6,300,000.00 or so much thereof as may be necessary, be and is hereby authorized from Recreation and Parks Grant Fund No. 286, Department No. 51, Object Level Three 3337, to pay the cost thereof as follows:

Grant Title: Title IIIB, Project No. 518301, OCA Code: 514505, Amount: \$1,900,000.00

Grant Title: Title IIIC/NSIP, Project No. 518303, OCA Code: 514513, Amount: \$2,900,000.00

Grant Title: Senior Block Grant, Project No. 518315, OCA Code: 514539, Amount: \$575,000.00

Grant Title: Long-Term Care Ombudsman, Project No. 518308, OCA Code: 514547, Amount: \$300,000.00

Grant Title: Title IIIE, Project No. 518307, OCA Code: 518307, Amount: \$625,000.00

**TOTAL:** \$6,300,000.00

**Section 4.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this legislation.

**Section 5.** That for the reasons stated in the preamble hereto, which is hereby made a part thereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1944-2012

Drafting Date: 8/29/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

**BACKGROUND:** This legislation authorizes the Finance and Management Director to enter into a contract on behalf of the Facilities Management Division with King Business Interiors, Inc. for the renovation of the flooring at the Central Safety Building, 120 Marconi Boulevard.

Formal bids were solicited and three companies submitted bids on September 30, 2011 as follows (2 \*FBE, 0 MBE):

*King Business Interiors, Inc.	\$71,988.51
Spectra Flooring	\$76,050.00
*Flooring Foundations	\$88,086.60

The Facilities Management Division recommends the bid award be made to the most responsive and responsible bidder, King Business Interiors, Inc. Pricing was done last year; however, Safety did not have the funding available at the time. The vendor agreed to hold the pricing.

**Emergency action** is requested as the current flooring in many areas is deteriorated and may be a trip hazard.

King Business Interiors, Inc. Contract Compliance No. 31-1624533, expiration date March 29, 2014.

**Fiscal Impact:** The cost of this contract is \$71,988.51, plus a contingency of \$7,198.85, for a grand total of \$79,187.36. This legislation authorizes the expenditure of \$79,187.36 from the Safety Voted Bond Fund.

To authorize the Director of Finance and Management to enter into a contract on behalf of the Facilities Management Division with King Business Interiors, Inc. for the renovation of the flooring at the Central Safety Building, 120 Marconi Boulevard; to authorize the expenditure of \$79,187.36 from the Safety Voted Bond Fund; and to declare an emergency. (\$79,187.36)

**WHEREAS**, it is necessary to renovate the flooring at the Central Safety Building, 120 Marconi Boulevard; and

**WHEREAS**, formal bids were solicited and King Business Interiors, Inc. was the most responsive, responsible, and best bidder; and

**WHEREAS**, an emergency exists in the usual daily operation of the Finance and Management Department, Office of Construction Management, in that it is immediately necessary to authorize the Finance and Management Director to enter into a contract with King Business Interiors, Inc. for the renovation of the flooring at the Central Safety Building, as the current flooring in many areas is deteriorated and may be a trip hazard, thereby, preserving the public health, property, safety, and welfare; now, therefore:

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Finance and Management Director is authorized to enter into a contract on behalf of the Facilities Management Division with King Business Interiors, Inc. for renovation of the flooring at the Central Safety Building, 120 Marconi Boulevard.

**SECTION 2.** That the expenditure of \$79,187.36, or so much thereof as may be necessary in regards to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 30-03  
Project: 330021-100000  
Fund: 701  
OCA Code: 713321  
Object Level 1: 06  
Object Level 3: 6620  
Amount: \$79,187.36

**SECTION 3.** That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

**SECTION 4.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**SECTION 5.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1947-2012

**Drafting Date:** 8/29/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

This ordinance authorizes the Finance and Management Director on behalf of the Fleet Management Division to enter into contract with Parr Public Safety Equipment Inc for the up-fitting of fifteen (15) 2013 Ford Explorers on behalf of the Division of Fire. Ordinance 0787-2012, which passed July 23, 2012, authorized the purchase of these vehicles. The Fleet Management Division will oversee the installation of equipment in these Fire vehicles.

Solicitation SA004549 opened August 23, 2012. The solicitation was published on Vendor services website for the purpose of soliciting bids for the upfitting of fifteen (15) Division of Fire Ford Explorers with parts specified as manufactured by Whelen, D&R, Iota Kusssmaul, CTW, Havis, Truck Vault, or Pro Gard, with no substitutions or exceptions. Parr Public Safety Equipment Inc was the sole responder. The total cost for the upfitting is \$77,561.68.

Parr Public Safety Equipment, Inc.

Contract compliance number: 201619573 which expires 12/31/2013.

This ordinance also authorized the Finance and Management Director to enter into contract with Associated Graphics, Inc for the production and installation of approved graphics for the same vehicles. Solicitation SO041044 opened July 13, 2012. The solicitation was published on Vendor services website and Associated Graphics, Inc was the sole responder. The total cost for the production and installation of graphics is \$12,703.95

Associated Graphics, Inc.

Contract compliance number: 311606259 which expires 09/14/2013.

**Emergency action** is requested to allow the upfitting and installation of graphics for the new Division of Fire

Ford Explorers so that deployment into service can occur promptly thereby removing older high maintenance vehicles from the fleet as soon as practical.

**Fiscal Impact:** a total of \$90,265.63 which will be expended from the Special Income Tax Fund, 430 for the upfitting of fifteen (15) Ford Explorers on behalf of the Division of Fire. This ordinance authorizes the appropriation and expenditure of \$90,265.63 from the Special Income Tax Fund.

**..Title**

To authorize the Finance and Management Director to enter into contracts with Parr Public Safety Equipment Inc. and Associated Graphics Inc for the upfitting of fifteen (15) 2013 Ford Explorers; to authorize the appropriation of \$90,265.63 from the Special Income Tax fund; to authorize the expenditure of \$90,265.63 from the Special Income Tax fund; and to declare an emergency. (\$90,265.63)

To authorize the Finance and Management Director to enter into contracts with Parr Public Safety Equipment Inc. and Associated Graphics Inc for the upfitting of fifteen (15) 2013 Ford Explorers; to authorize the appropriation of \$90,265.63 from the Special Income Tax fund; to authorize the expenditure of \$90,265.63 from the Special Income Tax fund; and to declare an emergency. (\$90,265.63)

**WHEREAS**, the Fleet Management Division purchased fifteen (15) 2013 Ford Explorers on behalf of the Division of Fire; and

**WHEREAS**, it is now necessary to upfit the Ford Explorers with necessary components and install graphics so that they can be ready for deployment onto the City streets; and

**WHEREAS**, solicitations were published on the Vendor Services website for the upfitting and graphic production and installation; and

**WHEREAS**, Parr Public Safety Equipment Inc was the sole vendor to respond to the upfitting solicitation SA004549 and will be awarded the upfitting contract; and

**WHEREAS**, Associated Graphics Inc was the sole vendor to respond to the graphics solicitation SO041044 and will be awarded the graphic production and installation contract; and

**WHEREAS**, an emergency exists in the usual daily operation of the Finance and Management Department, Fleet Management Division, in that it is immediately necessary to upfit the newly purchased Fire vehicles so that they are ready to be deployed into the Fire Fleet as soon as possible, thereby preserving the public health, peace, property, safety and welfare; now, therefore:

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**Section 1.** That the Finance and Management Director, on behalf of the Fleet Management Division, is hereby authorized to enter into contracts with Parr Public Safety Equipment Inc for the upfitting and Associated Graphics Inc for the graphic production and installation on fifteen (15) Ford Explorers so they can be placed in service as soon as possible.

**Section 2.** That the City Auditor is authorized to appropriate \$90,265.63 within the Special Income Tax Fund as follows:

Department: 30-04

Fund: 430

OCA: 430036  
Obj Level 03: 6643  
Amount: \$90,265.63

**Section 3.** That the expenditure of \$77,561.68 with Parr Public Safety, or so much thereof as may be necessary, in regard to the actions authorized in Sections 1 & 2, be and is hereby authorized from the Special Income Tax Fund as follows:

Department: 30-04  
Fund: 430  
OCA: 430036  
Obj Level 03: 6643  
Amount: \$77,561.68

**Section 4.** That the expenditure of \$12,703.95 with Associated Graphics Inc, or so much thereof as may be necessary, in regard to the actions authorized in Sections 1 & 2, be and is hereby authorized from the Special Income Tax Fund as follows:

Department: 30-04  
Fund 430  
OCA: 430036  
Obj Level 03: 6643  
Amount: \$12,703.95

**Section 5.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1952-2012

**Drafting Date:** 8/30/2012

**Current Status:** Passed

**Version:** 2

**Matter Type:** Ordinance

**Council Variance Application: CV12-032**

**APPLICANT:** Virginia E. (Scarberry) Williams; 1072 Evadell Drive; Lewis Center, OH 43035.

**PROPOSED USE:** To conform an existing single-unit dwelling in the L-C-3, Limited Commercial District.

**FAR SOUTH COLUMBUS AREA COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. This variance will allow an existing single-unit dwelling to be conforming in the L-C-3, Limited Commercial District. A Council variance is necessary in that single-unit dwellings are prohibited in the C-3, Commercial District. A hardship exists in that a lending institution will only finance a conforming use in the district, and a potential buyer cannot purchase the property without financing. The site is located within the planning area of the *Scioto Southland Plan* (2007), which recommends commercial uses for this location. The L-C-3 District became effective in 1987, but the dwelling was never converted into a commercial use. Staff supports the requested variance because single-unit residential development is the predominant use along this portion of South High Street, and the

L-C-3 District will be maintained which could allow future commercial development. Approval of this request will not add a new or incompatible use to the area.

To grant a Variance from the provisions of Sections 3353.03, C-3 permitted uses; and 3355.09, C-3 District setback lines, of the Columbus City Codes; for the property located at **2643 SOUTH HIGH STREET (43207)**, to permit an existing single-unit dwelling with a reduced building line in the L-C-3, Limited Commercial District **and to declare an emergency** (Council Variance # CV12-032).

**WHEREAS**, by application No. CV12-032, the owner of property at **2643 SOUTH HIGH STREET (43207)**, is requesting a Council variance to permit an existing single-unit dwelling with a reduced building line in the L-C-3, Limited Commercial District; and

**WHEREAS**, Section 3353.03, C-3 permitted uses, permits dwelling units only above certain commercial uses, while the applicant proposes to make an existing single-unit dwelling a conforming use on the property; and

**WHEREAS**, Section 3355.09, C-3 District setback lines, requires a building setback line of twenty-five (25) feet along West Castle Road, while applicant proposes to maintain a five (5) foot building setback line; and

**WHEREAS**, the Far South Columbus Area Commission recommends approval; and

**WHEREAS**, City Departments recommend approval and note a hardship exists because a lending institution will not finance this existing non-conforming use. Single-unit residential development is the predominant use along this portion of South High Street. The L-C-3 District became effective in 1987, but the dwelling was never converted into a commercial use; and

**WHEREAS**, said variance will not adversely affect the surrounding property or surrounding neighborhood; and

**WHEREAS**, the granting of said variance will not impair an adequate supply of light and air to adjacent properties or unreasonably increase the congestion of public streets, or unreasonably diminish or impair established property values within the surrounding area, or otherwise impair the public health, safety, comfort, morals, or welfare of the inhabitants of the City of Columbus; and

**WHEREAS**, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **2643 SOUTH HIGH STREET (43207)**, in using said property as desired; and

**WHEREAS, an emergency exists in the usual daily operation in the City of Columbus in that it is immediately necessary to pass this ordinance to begin construction as soon as possible for the immediate preservation of the public peace, property, health and safety; now, therefore:**

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That a variance from the provisions of Sections 3353.03, C-3 permitted uses; and 3355.09, C-3 District setback lines, of the Columbus City Codes; is hereby granted for the property located at **2643 SOUTH HIGH STREET (43207)**, insofar that said section prohibits a single-unit dwelling in the L-C-3, Limited Commercial District, with a five (5) foot building setback line along West Castle Road; said property being more particularly described as follows:

**2643 SOUTH HIGH STREET (43207)**, being 0.75± acres located at the northwest corner of South High Street and West Castle Road, and being more particularly described as follows:

Being Lot Number Fifteen (15) in Merion's Brookside Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 13, Page 20, Recorder's Office, Franklin County, Ohio.

Said property is shown on the Franklin County Auditor's Records as Parcel Number 010-112235.

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a single-unit dwelling.

**SECTION 3.** That this ordinance is further conditioned upon compliance with the SR, Suburban Residential District standards for any additions to the existing structures, or the construction of any new accessory structures.

**SECTION 4.** ~~That this ordinance shall take effect and be in force from and after the earliest period allowed by law.~~ **That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or 10 days after its passage if the Mayor neither approves nor vetoes the same.**

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**Legislation Number:** 1953-2012

**Drafting Date:** 8/30/2012

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

In June of 2007, the City of Columbus and the Ohio Power Company, an Ohio corporation ("AEP"), entered into an Interconnection and Local Delivery Service Agreement ("Service Agreement") to establish the terms and conditions of AEP's local transmission, delivery and sale of local electric power and energy to the City. As part of the Service Agreement, the City agrees to accept an easement from AEP and grant an Quitclaim Deed of Easement to AEP necessary for the installation of a Gas Insulated Switchgear and the transmission of electricity to that City owned real property commonly known as the First Avenue Substation (Italian Village), located in the vicinity of 1st Avenue and Waldron Street. The Department of Public Utilities has determined that the electrical service provided by AEP will benefit the City, and that it is in the best interest of the City to grant the easement at no charge in exchange for the easement from AEP. The following legislation authorizes the Director of the Department of Public Utilities to execute a Quitclaim Deed of Easement to AEP and accepts an easement from AEP on behalf of the City.

Fiscal Impact: N/A

Emergency Justification: Emergency action is requested as not to delay the benefit to the City, which will result from the construction, maintenance and installation of the electric equipment.

To accept an easement from the Ohio Power Company, an Ohio corporation, and authorize the Director of the Department of Public Utilities execute a Quitclaim Deed of Easement unto the Ohio Power Company, for the installation of a Gas Insulated Switchgear and the transmission of electricity to that City owned real property commonly known as the First Avenue Substation (Italian Village) and to declare an emergency.

**WHEREAS,** in June of 2007, the City of Columbus and the Ohio Power Company, an Ohio corporation ("AEP"), entered into an Interconnection and Local Delivery Service Agreement ("Service Agreement") to establish the terms and conditions of AEP's local transmission, delivery and sale of local electric power and energy to the City, as pursuant to Ordinance 0904-2007; and

**WHEREAS,** as part of the Service Agreement, the City agrees to accept an easement from AEP and grant an Quitclaim Deed of Easement to AEP necessary for the installation of a Gas Insulated Switchgear and the transmission of electricity to that City owned real property commonly known as the First Avenue Substation (Italian Village), located in the vicinity of 1st Avenue and Waldron Street; and

**WHEREAS,** the Department of Public Utilities has determined that the electrical service provided by AEP will benefit the City, and that it is in the best interest of the City to grant the easement at no charge in exchange change for the easement to the City; and

**WHEREAS,** an emergency exists in the usual daily operation of the City in that it is immediately necessary to accept an easement from the AEP, and authorize the Director of the Department of Public Utilities execute a Quitclaim Deed of Easement unto the power company, for the installation of a Gas Insulated Switchgear and the transmission of electricity to that City owned real property commonly known as the First Avenue Substation (Italian Village), thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**Section 1.** That the Director of the Department of Public Utilities be and hereby is authorized to execute a Quitclaim Deed of Easement, as approved by the Columbus City Attorney, Division of Real Estate, necessary to quitclaim unto the Ohio Power Company a perpetual non-exclusive easement, in, over, under, across and through the following described real property, for the purpose of providing electric service to the First Avenue Substation (Italian Village):

0.669 acres

(SEE LEGAL DESCRIPTION ATTACHED HERETO  
AS EXHIBIT "A" AND MADE A PART HEREOF)

**Section 2.** That the City of Columbus hereby accepts an easement from the Ohio Power Company in, over, under, across and through the following described real property for the purpose of providing electric service to the First Avenue Substation (Italian Village):

0.129 acres

(SEE LEGAL DESCRIPTION ATTACHED HERETO  
AS EXHIBIT "B" AND MADE A PART HEREOF)

**Section 3.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after its passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1956-2012

**Drafting Date:** 8/30/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

## **1. BACKGROUND**

The Mid-Ohio Regional Planning Commission (MORPC) will be accepting Transportation Improvement Program (TIP) applications through August 31, 2012. This is an opportunity for the City to secure outside funding for various roadway improvement projects. MORPC has up to \$50 million to distribute to all applicants for new projects from 2014 through 2019.

The current round of applications will be establishing the 2014-2019 TIP, as well as its long-range project listing for 2020 through 2023. The Transportation Improvement Program is composed of these component sub-programs: The Surface Transportation Program (STP); the Transportation Enhancement Program (TE) and the Congestion Mitigation & Air Quality Program (CMAQ). MORPC requires that a designated official be authorized to submit said applications and execute project agreements for approved projects.

In addition to funding applications for projects not previously submitted, under its new rules MORPC requests the City "reauthorize" projects submitted prior to 2012 to reaffirm the City's continuing commitment to those projects.

This ordinance authorizes the Director of Public Service to submit applications and to execute project agreements for approved projects. Specific projects for which applications will likely be submitted are listed within the body of this ordinance.

## **2. EMERGENCY DESIGNATION**

**Emergency action is requested to authorize the submittal of this paperwork according to the schedule required by the Mid-Ohio Regional**

## **3. FISCAL IMPACT**

The TIP can fund up to eighty percent (80%) of total right-of-way and construction expenses. Preliminary engineering and design expenses are not eligible for funding. No financial participation is required at this time. City funds will be expended within design and/or construction contracts that will be submitted in advance to City Council for approval.

To authorize the Director of Public Service to submit Federal Attributable Funds roadway improvement project applications to the Mid-Ohio Regional Planning Commission for consideration for funding within the Transportation Improvement Program and to authorize the Director of Public Service to execute project agreements for approved projects for the Department of Public Service; and to declare an emergency. (\$-0-)

**WHEREAS**, the Mid-Ohio Regional Planning Commission (MORPC) will be accepting Transportation Improvement Program (TIP) applications through August 31, 2012; and

**WHEREAS**, this is an opportunity for the City to secure outside funding for various roadway improvement projects; and

**WHEREAS**, MORPC requires that a designated official be authorized to submit said applications and execute project agreements for approved projects; and

**WHEREAS**, MORPC requests that the City "reauthorize" projects submitted prior to 2012 to reaffirm the City's continuing commitment; and

**WHEREAS**, an emergency exists in the Department of Public Service in that it is necessary to submit the above described paperwork to the Mid-Ohio Regional Planning Commission according to the required schedule so as to provide for the opportunity to receive additional funding for the described projects; now, therefore,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Director of Public Service be and hereby is authorized to submit roadway improvement project applications to the Mid-Ohio Regional Planning Commission for consideration for funding within the Transportation Improvement Program and/or its component sub-programs, the Surface Transportation Program (STP); the Transportation Enhancement Program (TE) and the Congestion Mitigation & Air Quality Program (CM/AQ) and that City Council hereby endorses applications for the following projects (ordinance numbers, where indicated, refer to the original and/or subsequent authorization actions by City Council):

Projects currently on the TIP that require an "update" application:

- Parsons Avenue Sidewalks. Construction in 2016. Total project cost estimate = \$3,358,000 (request = \$2,688,000)
- Alum Creek Drive Phase I (Refugee Road to Frebis Road). Construction in 2015. Total project cost estimate = \$16,329,870 (request = \$11,848,000)
- Columbus Signals Project Phase C. Construction in 2015. Total project cost estimate = \$10,953,888, (request = \$7,982,784)
- Columbus Signals Project Phase D. Construction in 2016. Total project cost estimate = \$11,601,847, (request = \$8,363,488)
- Hard Road Phase A (Sawmill Road to Smoky Row Road). Construction in 2015. Total project cost estimate = \$12,703,823, (request = \$10,163,059)
- Lazelle Road. Construction in 2015. Total project cost estimate - \$24,733,000, (request = \$16,384,000)
- I-70/I-71 Phase 2 (East Interchange). Construction in 2014. Total project cost estimate - \$3,850,641, (request = \$3,080,513)
- I-70/I-71 Phase 3 (East Innerbelt). Construction in 2015. Total project cost estimate - \$4,274,359, (request = \$3,419,487)
- I-70/I-71 Phase 4 (South Innerbelt). Construction in 2018. Total project cost estimate - \$10,000,000, (request = \$8,000,000)

Potential projects that require a complete application:

- COTA Sidewalks Phase 2/Deirker, Campus View, Kenny. Construction in 2015. Total project cost

estimate = \$2,050,000, (request = \$1,640,000)

- SR-161 Shared Use Path/Sawmill-Linworth. Construction in 2015. Total project cost estimate = \$2,589,690, (request = \$2,071,751)
- Trabue, Renner, McKinley Shared Use Path. Construction in 2017. Total project cost estimate = \$14,431,000, (request = \$11,544,000)
- Neil Avenue Signals. Construction in 2014. Total project cost estimate = \$2,540,495, (request = \$2,411,231)
- FRA-CR-222 Gender Road/Refugee Road. Construction in 2015. Total project cost estimate = \$5,694,000, (request = \$1,360,000)
- Lazelle Road Phase A and C. Construction in 2016. Total project cost estimate = \$6,150,000, (request = \$4,320,000)
- Polaris Parkway/Orion (East of I-71 to Westerville). Construction in 2016. Total project cost estimate = \$6,302,697, (request = \$4,562,158)
- Hamilton Road (SR317)/I70-Refugee Road. Construction in 2017. Total project cost estimate = \$18,400,000, (request = \$13,600,000)
- E. Broad Street/I270-RNA. Construction in 2016. Total project cost estimate = \$23,937,500, (request = \$17,430,000)
- Traffic Surveillance Camera Upgrades. Construction in 2013. Total project cost estimate = \$3,300,000, (request = \$2,640,000)
- Downtown Signal Upgrades. Construction in 2016. Total project cost estimate = \$12,680,000, (request = \$10,150,400)
- Third Street and Fourth Street Complete Streets Conversion. Construction in 2015. Total project cost estimate = \$11,200,000, (request = \$8,960,000)
- Columbus Signals Project Phase E. Construction in 2019. Total project cost estimate = \$11,287,196, (request = \$7,775,574)

**SECTION 2.** That project additions and substitutions are at the discretion of the Director of Public Service based upon the feasibility of the applications being approved through the scoring process.

**SECTION 3.** That the Director of Public Service be and hereby is authorized to execute project agreements for approved projects.

**SECTION 4.** That in regard to any/all projects for which funding is approved within the context of this application process, the City will assume and bear one hundred percent (100%) of the cost of construction within its corporate limits minus the portion eligible for federal and state participation and provide maintenance to the improvements in accordance with the provisions of the statutes relating thereto and will make ample financial and other provisions for such maintenance.

**SECTION 5.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1958-2012

**Drafting Date:** 8/30/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### 1. BACKGROUND

The Department of Public Service, the Division of Mobility Options is responsible for crosswalk improvements to promote and address pedestrian safety issues throughout the City. To accomplish this, rectangular rapid flashing beacons are to be installed in various locations throughout the City.

The Purchasing Office opened formal bids on July 12th, 2012 for the purchase of rectangular rapid flashing beacons (SA004477). Seven (7) bids were received.

<u>Company Name</u>	<u>City/State</u>	<u>Majority/MBE/FBE/ASN/PHC</u>
Spot Devices, Inc.	Columbus, OH	MAJ
A & A Safety Inc.	Amelia, OH	MBE
Paul Peterson Company	Columbus, OH	MAJ
Graybar Electric Co., Inc.	Columbus, OH	MAJ
Traffic Control Products	Willoughby, OH	F1
Path Master, Inc.	Twinsburg, OH	MAJ
Baldwin & Sours, Inc.	Columbus, OH	MAJ

Lower bids were received by Graybar Electric Co., Inc. on items 3, 4, 7, 8 and 11B but did not meet specifications. Baldwin & Sours, Inc. was the low bidder for item 15 but the bid stated the items would be awarded to the overall low bidder for the system. The lowest and best bid received was from Path Master Inc. and their bid met specifications as the lowest responsive, responsible bidder.

This legislation authorizes the Director of Finance and Management to enter into contract with Path Master Inc. to purchase commodities for this cause in the amount up to \$104,380.00

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Path Master Inc.

### 2. CONTRACT COMPLIANCE:

The contract compliance number for Path Master Inc. is 341233777 and expires 06/11/2014.

### 3. EMERGENCY DESIGNATION

Emergency action is requested so that installation of rectangular rapid flashing beacons can start as soon as possible.

### 4. FISCAL IMPACT

Funds are budgeted in the 2012 C.I.B. It is necessary to transfer funds and amend the 2012 C.I.B.

To authorize the Director of Finance and Management to enter into a contract with Path Master Inc. for

rectangular rapid flashing beacon commodities for the Division of Mobility Options in the amount up to \$104,380.00; to amend the 2012 Capital Improvement Budget; to authorize the transfer and expenditure of \$104,380.00 within the Streets and Highways G.O. Bonds Fund; and to declare an emergency (\$104,380.00).

**WHEREAS**, the Department of Public Service, the Division of Mobility Options is responsible for crosswalk improvements to promote and address pedestrian safety issues throughout the City; and

**WHEREAS**, the Division of Mobility Options is in need of rectangular rapid flashing beacons for this project, and

**WHEREAS**, funds are available in the Streets and Highways G.O. Bonds Fund for this expense; and

**WHEREAS**, it is necessary to amend the 2012 C.I.B to establish proper authority for this project; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service, in that it is immediately necessary to establish funding for these materials in order to meet the expiration dates of the bids for these commodities, thereby preserving the public health, peace, property, safety and welfare; now, therefore,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Director of Finance and Management be and is hereby authorized to enter into a contract with Path Master Inc., 1960 Midway Dr. Twinsburg, OH 44087 in an amount up to \$104,380.00 for rectangular rapid flashing beacons.

**SECTION 2.** That the 2012 Capital Improvement Budget established within ordinance 0368-2012 be and hereby is amended as follows:

**Project Number/Project Name/Current CIB Amount/Amended Amount/CIB Amount as Amended**

704 / 590105-100006 / Pedestrian Safety Improvements - Sidewalk Program Construction (Voted 2008) / \$1,974,408.00 / (\$104,380.00) / \$1,870,028.00

704 / 590105-100074 / Pedestrian Safety Improvements - Rectangular Rapid Flashing Beacons (Voted 2008) / \$0.00 / \$104,380.00 / \$104,380.00

**SECTION 3.** That the transfer of cash and appropriation within the Streets and Highways G.O. Bonds Fund be authorized as follows:

Transfer from:

**Fund / Project No. / Project Name / O.L. 01-03 Codes / OCA / Amount**

704 / 590105-100006 / Pedestrian Safety Improvements - Sidewalk Program Construction / 06-6600 / 710506 / \$104,380.00

Transfer to:

**Fund / Project No. / Project Name / O.L. 01-03 Codes / OCA / Amount**

704 / 590105-100074 / Pedestrian Safety Improvements - Rectangular Rapid Flashing Beacons / 06-6600 / 710574 / \$104,380.00

**SECTION 4.** That for the purpose of paying the cost of this project, the amount of up to \$104,380.00 or so much thereof as may be needed, is hereby authorized to be expended from the Streets and Highways G.O. Bonds Fund, No. 704 as follows:

**Dept-Div / Fund / Project No. / Project Name / O.L. 01-03 Codes / OCA / Amount**

704 / 590105-100074 / Pedestrian Safety Improvements - Rectangular Rapid Flashing Beacons / 06-6602 / 710574 / \$104,380.00

**SECTION 5.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**SECTION 6.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the mayor, or ten days after passage if the mayor neither approves nor vetoes the same.

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**Legislation Number:** 1959-2012

**Drafting Date:** 8/30/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**1. BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into a construction contract with Kalkreuth Roofing and Sheet Metal Inc. in the amount of \$73,025.00, for the HCWP Roof Restoration project, Division of Power and Water Contract Number 1178.

This project will furnish all materials, equipment, and labor necessary to provide for the removal of ballast and epdm membrane roof and installation of high performance roof system on the Sodium Hydroxide Building at the Hap Cremean Water Treatment Plant. The HCWP Roof Restoration project will be performed in several phases with separate contracts. Phase I was completed in 2011, the current project is the second phase. A final project will complete the roof restoration on remaining portions of the pump and filter buildings and is scheduled for 2013. The roof to be restored with this contract was damaged during the wind storm in June 2012. Emergency legislation is being requested to take advantage of favorable weather conditions and before weather conditions are too cold for properly install the new roof restoration system.

**2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT:**

This project is necessary to repair the roof at Hap Cremean Water Plant (HCWP) which was damaged during the wind storm in June 2012. This construction project will stop the water leakage into the area to be utilized as the Sodium Hydroxide Building as part of the Treatment Improvements (Ozone) project currently under construction at Hap Cremean Water Plant. The roof restoration will preserve the integrity of the existing building allowing it to be utilized to house the Sodium Hydroxide treatment process. The HCWP is an essential and integral component in the Columbus area water supply and treatment infrastructure. Adequate supply of water is essential to economic growth and development.

There were no public meetings held regarding this work. The HCWP is a secure facility and is not a publically accessible building.

The project specifications require that the roofing project utilize a modified bitumen membrane incorporating a combination of 28% post industrial and 11% pre consumer recycled content. The roofing surface is specified to be supplied as a white, elastomeric, urethane coating with an Energy Star approval rating.

**3. CONSTRUCTION CONTRACT AWARD:** The Director of Public Utilities publicly opened two bids on August 22, 2012 from: Re-Construction Industries- \$63,223.55 and Kalkreuth Roofing and Sheet Metal Inc. - \$73,025.00.

Kalkreuth Roofing and Sheet Metal Inc. was deemed the most responsive and responsible bidder in the amount of \$73,025.00. Their Contract Compliance Number is 55-0647319 (expires 6/22/14, Majority). The apparent low bidder at the time of the bid opening, Re-Construction Industries, had several irregularities in their bid including an insufficient bid bond, therefore their bid was deemed non-responsive. Furthermore Re-Construction Industries failed to complete a proposal affidavit. Additional information regarding each bidder, description of work, contract time frame and detailed amount can be found on the attached Information form.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Kalkreuth Roofing and Sheet Metal Inc.

**4. EMERGENCY DESIGNATION:** It is requested that this Ordinance be handled in an emergency manner as these improvements are of immediate concern due to the roof leakage at the HCWP as a result of the June 2012 wind storm.

**5. FISCAL IMPACT:** This legislation includes a transfer of funds within the Water Build America Bonds Fund (Fund 609) and an amendment to the 2012 Capital Improvements Budget.

To authorize the Director of Public Utilities to enter into a construction contract with Kalkreuth Roofing and Sheet Metal Inc. for the Hap Cremean Water Plant Roof Restoration project; to amend the 2012 Capital Improvements Budget; to authorize a transfer and expenditure up to \$73,025.00 from the Water Build America Bonds Fund; for the Division of Power and Water; and to declare an emergency. (\$73,025.00)

**WHEREAS,** two bids for the HCWP Roof Restoration project were received and publicly opened in the offices of the Director of Public Utilities on August 22, 2012; and

**WHEREAS,** the most responsive and responsible bid was from Kalkreuth Roofing and Sheet Metal Inc. in the amount of \$73,025.00; and

**WHEREAS,** it is necessary to authorize the Director of the Department of Public Utilities to award and execute a construction contract for the HCWP Roof Restoration project with Kalkreuth Roofing and Sheet Metal Inc.; and

**WHEREAS,** it is necessary for this Council to authorize the transfer and expenditure of funds within the Water Build America Bonds Fund, for the Division of Power and Water; and

**WHEREAS,** it is necessary to authorize an amendment to the 2012 Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

**WHEREAS,** an emergency exists in the usual daily operation of the Division of Power and Water, Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to enter into a construction contract with Kalkreuth Roofing and Sheet Metal Inc. for the HCWP Roof Restoration project, in an emergency manner in order to repair the leaking roof at the HCWP as a result of the June 2012 wind storm, for the immediate preservation of the public health, peace, property and safety; now therefore,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Director of Public Utilities be and hereby is authorized to award and execute a construction contract for the HCWP Roof Restoration project with the most responsive, and responsible

bidder, Kalkreuth Roofing and Sheet Metal Inc., Green Meadows Dr. North, Lewis Center, Ohio 43035; in the amount of \$73,025.00; in accordance with the terms and conditions of the contract on file in the Office of the Division of Power and Water.

**SECTION 2.** That the City Auditor is hereby authorized to transfer \$73,025.00 within the Department of Public Utilities, Division of Power and Water, Water Build America Bonds Fund, Fund No. 609, Dept/Div. No. 60-09, Object Level Three 6623, as follows:

<u>Fund No.</u>	<u>Project No.</u>	<u>Project Name</u>	<u>OCA Code</u>	<u>Change</u>
609	690236-100027	Alcott Road Area WL Imps	623627	-\$73,025.00
609	690500-100000	HCWP Roof Restoration	609500	+\$73,025.00

**SECTION 3.** That the 2012 Capital Improvements Budget is hereby amended as follows:

<u>Fund No.</u>	<u>Proj. No.</u>	<u>Proj. Name</u>	<u>Current Authority</u>	<u>Revised Authority</u>	<u>Change</u>
609	690236-100027	Alcott Road Area WL Imps	\$0	\$213,192	\$213,192 (to establish authority)
609	690236-100027	Alcott Road Area WL Imps	\$213,192	\$140,167	-\$73,025
609	690500-100000	HCWP Roof Restoration	\$0	\$73,025	+\$73,025

**SECTION 4.** That the expenditure of \$73,025.00 is hereby authorized for the HCWP Roof Restoration project within the Water Build America Bonds Fund, Fund No. 609, Dept.-Div. 60-09, Project No. 690500-100000, Object Level Three 6623, OCA Code 609500

**SECTION 5.** That said construction company shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Power and Water.

**SECTION 6.** That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

**SECTION 7.** That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

**SECTION 8.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this Ordinance.

**SECTION 9.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1964-2012

**Drafting Date:** 8/31/2012

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**1. BACKGROUND:**

This legislation authorizes the Director of Public Service to enter into a professional engineering services contract with Parsons Brinckerhoff, for the Roadway Improvements - Parsons Avenue Corridor - Livingston

Avenue to Hosack Street project.

This project involves the preparation of final construction drawings for improvements to the Parsons Avenue Corridor between Livingston Avenue and Hosack Street, per the recommendations from the Parsons Avenue Corridor Study. The project will convert the corridor from an existing four-lane section to a three-lane section with full time parking on one side. Improvements include Milling and overlay of corridor, restriping pavement to accommodate three lane section, installation of curb extensions at locations of full time parking, replacement/installation of ADA compliant curb ramps at all crossings, and replacement of all warranted traffic signals.

The Department of Public Service, Office of Support Services solicited Requests for Proposals for the Roadway Improvements - Parsons Avenue Corridor - Livingston Avenue to Hosack Street contract. The project was formally advertised on the Vendor Services web site from July 25, 2012, to August 16, 2012. The city received two (2) responses. Both proposals were deemed responsive and were fully evaluated when the Evaluation Committee met on August 21, 2012

<u>Company Name</u>	<u>City/State</u>	<u>Majority/MBE/FBE/ASN /PHC</u>
Parsons Brinckerhoff	Columbus, OH	PHC
Ribway Engineering Group	Columbus, OH	MBE

Parsons Brinckerhoff received the highest score by the evaluation committee and will be awarded the Roadway Improvements - Parsons Avenue Corridor - Livingston Avenue to Hosack Street contract in an amount up to \$550,000.00.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Parsons Brinckerhoff.

## **2. FISCAL IMPACT**

Funding for this contract is available within the Street and Highway Improvement Fund, No. 766 for this project. A C.I.B. amendment is necessary to establish authority in the correct project detail.

## **3. CONTRACT COMPLIANCE**

The contract compliance number for Parsons Brinckerhoff, is 111531569 and Expires 4/10/14.

## **4. EMERGENCY DESIGNATION**

Emergency action is requested to provide funding for the professional services described above at the earliest possible time to provide for design work for this project at the earliest possible time.

To authorize the Director of Public Service to enter into a professional engineering service contract with Parsons Brinckerhoff, for the Roadway Improvements - Parsons Avenue Corridor - Livingston Avenue to Hosack Street project; to amend the 2012 C.I.B; to authorize the transfer of funds within the Street and Highway Improvement Fund; to authorize the appropriation, transfer and expenditure of up to \$550,000.00 from the Street and Highway Improvement Fund for the Department of Public Service; and to declare an emergency. (\$550,000.00)

**WHEREAS**, there is a need to provide professional engineering services for the design of the Roadway Improvements - Parsons Avenue Corridor - Livingston Avenue to Hosack Street project; and

**WHEREAS**, this project involves improvements to the Parsons Avenue Corridor from Livingston Avenue to Hosack Street; and

**WHEREAS**, The Department of Public Service, Office of Support Services solicited Requests for Proposals for this project; and

**WHEREAS**, Parsons Brinckerhoff, received the highest score by the evaluation committee and will be

awarded the contract for this project; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service, in that this legislation should go forth immediately to provide funding for these engineering services to provide project design services for pedestrian and travelling public improvements at the earliest possible time, thereby preserving the public health, peace, property, safety and welfare; now, therefore

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Director of Public Service be and hereby is authorized to enter into a professional services contract with Parsons Brinckerhoff, 2545 Farmers Drive, Suite 350, Columbus, OH, 43235, for engineering services associated with the Roadway Improvements - Parsons Avenue Corridor - Livingston Avenue to Hosack Street project.

**SECTION 2.** That the 2012 C.I.B. authorized by ordinance 0368-2012 be amended to provide sufficient authority in the appropriate project detail number for this project as follows:

Fund / Project / Project Name / Current C.I.B. / Change / C.I.B. as amended

766 / 766999-100000 / Unallocated Balance (Street & Highway Carryover) / \$2,453,172.00 / (\$550,000.00) / \$1,903,172.00

766 / 530161-100067 / Roadway Improvements - Parsons Avenue Corridor - Livingston Avenue to Hosack Street (Street & Highway Carryover) / \$0.00 / \$550,000.00 / \$550,000.00

**SECTION 3.** The sum of \$550,000.00 be and is hereby appropriated from the unappropriated balance of the Street and Highway Improvement Fund, Fund 766, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2012 as follows:

Fund / Project Number / Project Name / OCA / O.L. 01-03 Codes / Amount

766 / 766999-100000 / Unallocated Balance / 06-6600 / 766999 / \$550,000.00

**SECTION 4.** That the transfer of cash and appropriation within the Street and Highway Improvement Fund, No. 766, be authorized as follows:

Transfer from:

Fund / Project / Project Name / O.L. 01/03 Codes / OCA Code / amount

766 / 766999-100000 / Unallocated Balance / 06-6600 / 766999 / \$550,000.00

Transfer to:

Fund / Project # / Project Name / O.L. 01-03 Codes / OCA Code / Amount

766 / 530161-100067 / Roadway Improvements - Parsons Avenue Corridor - Livingston Avenue to Hosack Street / 06-6600 / 766167 / \$550,000.00

**SECTION 5.** That the expenditure of \$550,000.00, or so much thereof as may be needed, be and hereby is authorized from the Street and Highway Improvement Fund, Fund 766, Department No. 59-12, Division of Design and Construction:

Dept-Div / Fund / Project / Project Name / O.L. 01/03 Codes / OCA Code / amount

766 / 530161-100067 / Roadway Improvements - Parsons Avenue Corridor - Livingston Avenue to Hosack Street / 06-6682 / 766167 / \$550,000.00

**SECTION 6.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**SECTION 7.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the mayor, or ten days after passage if the mayor neither approves nor vetoes the same.

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**Legislation Number:** 1966-2012

**Drafting Date:** 9/4/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **1. BACKGROUND**

Following a traffic study completed in January 2012, Scioto Downs, Inc. committed to provide funding to the Department of Public Service for public improvement projects, which includes the design and construction of a west bound turn lane from Rathmell Road onto State Route 23 necessitated, in part, by the expansion of the Scioto Downs Racetrack.

This legislation authorizes the Director of Public Service to accept funding from Scioto Downs, Inc.

### **2. FISCAL IMPACT**

Scioto Downs, Inc. has agreed to provide funding to the Department of Public Service through a lump sum payment of \$356,650.00.

### **3. EMERGENCY DESIGNATION**

Emergency action is requested so as to allow the Department of Public Service to use the funds for the immediate benefit to the City.

To authorize the Director of Public Service to enter into agreement with Scioto Downs, Inc.; to accept funds for public improvement projects, which includes the design and construction of a west bound turn lane from Rathmell Road onto State Route 23 necessitated, in part, by the expansion of the Scioto Downs Racetrack; and to declare an emergency. (\$0.00)

**WHEREAS**, Scioto Downs, Inc. recently undertook a significant expansion of the Scioto Downs Racetrack; and

**WHEREAS**, a privately funded traffic study demonstrated the need for an additional dedicated west bound turn lane on Rathmell Road onto State Route 23 and the Department of Public Service is requiring Scioto Downs, Inc. to provide funding for public improvements; and

**WHEREAS**, Scioto Downs, Inc. has agreed to make a lump sum payment of \$356,650.00; and

**WHEREAS**, this ordinance will authorize the Director of Public Service to enter into agreement with Scioto Downs, Inc. and accept funding for public improvement projects, which includes constructing a right turn lane on Rathmell Road to State Route 23; and

**WHEREAS**, an emergency exists within the Department of Public Service so that the funds may be used to support public improvement projects at the earliest possible time for the benefit of the traveling public; now, therefore

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Director of Public Service is authorized to enter into agreement with Scioto Downs, Inc., as approved by the City Attorney's Office, allowing the Department of Public Service to accept funding for public improvement projects, which includes the construction of a west bound turn lane on Rathmell Road onto State Route 23 due to the expansion of the Scioto Downs Racetrack.

**SECTION 2.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**SECTION 3.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1967-2012

**Drafting Date:** 9/4/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**1. BACKGROUND**

This legislation authorizes the Director of Public Service to execute a professional services contract modification to the Traffic Signal Installation - Columbus Traffic Signal System Phase A contract with HNTB Ohio, Inc for construction related inspection services during the construction of the Traffic Management Center project in an amount up to \$245,000.00.

Work performed to as part of this contract includes:

Design of the fiber optic backbone to migrate the Columbus Traffic Signal System (CTSS) to an open architecture that can serve central Ohio stakeholders with system connectivity and interoperability. This design included the 85 miles of the high speed fiber optic network that will support new hardware and software for a new modern signal system. The first modification designed the renovation of 1881 25th facility for the location of the Traffic Management Center from 109 North Front St.

Current modification work:

This modification will provide construction related inspection services during the construction of the Traffic Management Center project including but not limited to requests for information (RFI)'s and similar, electronic scheduling using, shop drawings & submittal review, change order process, progress meetings with meeting minutes, pay request review and approval, punch list(s)/punch list(s) approval, as-built and close out documentation and drawings, as-built drawings and as-built disc, one-year walk through.

The first modification to this contract designed the renovation of 1881 25th facility for the location of the Traffic Management Center from 109 North Front St. The modification was \$400,000.00 passed by Ordinance 0613-2012, on April 25, 2012. The Contract Number is EL012822.

This modification is necessary because the imminent demolition of 109 North Front St. was not anticipated when the original contract was written in 2007.

In Columbus, typically for facility related projects such as new buildings or renovations, the firm performing

architecture related services provides the inspection and construction management during construction. HTNB and their team has the knowledge and experience to perform these services.

Original contract amount:	\$1,100,000.00	Legislation 1972-2007 Passed 12/10/2007
Modification #1 amount:	\$ 300,000.00	Legislation 0613-2012 Passed 04/25/2012
Current Modification (#2)	<u>\$ 245,000.00</u>	
<b>Total cost</b>	<b>\$1,645,000.00</b>	

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against HNTB Ohio, Inc.

## **2. CONTRACT COMPLIANCE**

The contract compliance number for HNTB Ohio, Inc is 431628397 and expires 3/12/14.

## **3. FISCAL IMPACT**

Funding for this contract is budgeted and available within the Streets and Highways G.O. Bonds Funds Fund.

## **4. EMERGENCY DESIGNATION**

The Department of Public Service is requesting City Council to enact this legislation as an emergency measure, in order to allow for the work in this contract to proceed and the schedule for this project to be maintained.

To authorize the Director of Public Service to execute a professional services contract modification with HNTB, Ohio, Inc. for construction related inspection services during the construction of the Traffic Management Center project; to amend the 2012 C.I.B; to authorize the transfer and expenditure of \$245,000.00 within the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$245,000.00)

**WHEREAS**, ordinance 1972-2007 authorized the Director of Public Service to enter into contract with HNTB, Ohio, Inc for the Traffic Signal Installation - Columbus Traffic Signal System Phase A contract; and

**WHEREAS**, work performed as part of this contract included design of the fiber optic backbone to migrate the Columbus Traffic Signal System (CTSS) to an open architecture that can serve central Ohio stakeholders with system connectivity and interoperability; and

**WHEREAS**, ordinance 0613-2012 authorized the first modification to designed the renovation of 1881 25th facility for the relocation of the Traffic Management Center from 109 North Front St; and

**WHEREAS**, this ordinance authorizes modification number two to provide construction related inspection services during the construction of the Traffic Management Center project including but not limited to requests for information (RFI)'s and similar, electronic scheduling using, shop drawings & submittal review, change order process, progress meetings with meeting minutes, pay request review and approval, punch list(s)/punch list(s) approval, as-built and close out documentation and drawings, as-built drawings and as-built disc, one-year walk through; and

**WHEREAS**, it is necessary to amend the 2012 C.I.B. to establish authority in the appropriate project detail number for this project; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service, Division of Design and Construction, in that the contract should be modified and increased immediately so that the work

to be performed as part of this modification can proceed according to the schedule for the relocation of the Traffic Management Center, thereby preserving the public health, peace, property, safety and welfare; now, therefore

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Director of Public Service be and is hereby authorized to modify and increase contract no. EL007678, with HNTB Ohio, Inc., 330 West Spring Street, Suite 310, Columbus, OH 43215, by up to \$245,000.00 for additional work in accordance with the terms as shown on the modification on file in the Office of Support Services.

**SECTION 2.** That the 2012 Capital Improvement Budget be amended as follows to provide sufficient authority for this modification:

Fund / Project / Project Name / Current C.I.B. / Amendment / C.I.B. as amended  
704 / 530161-100073 / Roadway Improvements- Tech Center South/Techneglas (Voted 2008) / \$1,494,566.00 / (\$245,000.00) / \$1,249,566.00  
704 / 540003-100003 / Computerized Signals - Traffic Management Center (TMC) (Voted 2008) / \$0.00 / \$245,000.00 / \$245,000.00

**SECTION 3.** That the Transfer of Cash and Appropriation within The Streets and Highways G.O. Bonds Fund, No. 704, be authorized as follows:

Transfer from:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount  
704 / 530161-100073 / Roadway Improvements- Tech Center South/Techneglas / 06-6600 / 530073 / \$245,000.00

Transfer to:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount  
704 / 540003-100003 / Computerized Signals - Traffic Management Center (TMC) / 06-6682 / 740303 / \$245,000.00

**SECTION 4.** That for the purpose of paying the cost of this modification, the amount of up to \$245,000.00 is authorized to be expended from the Street and Highway Improvement Fund, No. 766 as follows:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount  
704 / 540003-100003 / Computerized Signals - Traffic Management Center (TMC) / 06-6682 / 740303 / \$245,000.00

**SECTION 5.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**SECTION 6.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1976-2012

**Drafting Date:** 9/4/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** The Department of Development, Code Enforcement Division administers contracts for weed cutting and solid waste removal services under the Nuisance Abatement Program. As part of this program, solid waste collected is disposed of at Reynolds Transfer Station, 805 Reynolds Ave, Columbus, OH 43201. This legislation authorizes the Director of the Department of Development to establish a purchase order with Republic Services Holding Company in the amount of \$25,000 for tipping fees related to Nuisance Abatement Program. This legislation also waives the formal competitive bidding requirements of the Columbus City Code. Even though refuse disposal services are available in the market place other than those offered by Republic, it is chosen based upon its central location resulting in lower contractor abatement costs.

Republic Services Holding Company, CC#650985982, expiration 2/28/2013.

Emergency action is necessary to ensure that there is no lapse in service.

**FISCAL IMPACT:** Funding is available in the General Fund for this purchase order.

To authorize the Director of the Department of Development to establish a purchase order with Republic Services Holding Company for tipping fees; to authorize the expenditure of \$25,000.00 or so much thereof as may be needed from the General Fund; to waive the formal competitive bidding requirements of the Columbus City Code; and to declare an emergency. (\$25,000.00)

**WHEREAS,** the Code Enforcement Division administers contracts for weed cutting and solid waste removal services; and

**WHEREAS,** debris collected from these activities must be dumped at an approved landfill; and

**WHEREAS,** to ensure that funds are available and there is no lapse in service; and

**WHEREAS,** the provision of Columbus City Code Section 329.06 must be waived; and

**WHEREAS,** an emergency exists in the daily operation of the Department of Development, Code Enforcement Division, in that it is immediately necessary to pay tipping fees to Republic Services Holding Company to ensure that there is no lapse in service, thereby preserving the public health, peace, property, safety and welfare; now, therefore

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**Section 1.** That the Director of the Department of Development be and hereby is authorized to establish a purchase order with Republic Services Holding Company, in an amount not to exceed \$25,000.00, for payment of tipping fees related to weed cutting and solid waste removal under the Nuisance Abatement Program.

**Section 2.** That for the purpose stated in Section 1, the sum of \$25,000.00 or so much thereof as may be needed, is hereby authorized to be expended from the General Fund, Fund 010, Department of Development, Code Enforcement Division, Department No. 44-03, Object Level One Code 03, Object Level Three Code 3389, OCA Codes 499046.

**Section 3.** That in accordance with Section 329.27 of the Columbus City Code, City Council has determined that it is in the best interest of the City of Columbus that Section 329.06 relating to formal competitive bidding requirements be waived and hereby waives said section.

**Section 4.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1977-2012

**Drafting Date:** 9/4/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

Mr. Lucy-Williams worked at the rate of \$8 per hour for a total of 18.5 hours during Pay Period 9. Mr. Mickey Bivens worked at the rate of \$8 per hour for a total of seven hours during Pay Period 13. Mr. Aaron Sharps worked at the rate of \$8.50 per hour for a total of 72 hours Pay Period 13.

**Fiscal Impact:** \$1,023.67 From the Recreation and Parks Operating Fund 285.

To authorize and direct the Director of Recreation and Parks to make payment to Sterling Lucy-Williams, Mickey Bivens and Aaron Sharps for work performed prior to being placed on payroll for a total of \$1,023.67; to authorize the expenditure of \$1,023.67 from the Recreation and Parks Fund 285; and to declare an emergency. (\$1,023.67 )

**WHEREAS**, it is necessary to compensate staff for hours and benefits earned while under the employment of the Recreation and Parks Department; and

**WHEREAS**, the aforementioned staff worked a total one hundred and sixty three and a half (163.5) hours as a part-time seasonal staff totaling \$1,023.67; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to compensate these employees for time worked for the preservation of public health, peace, property and safety; **NOW, THEREFORE**

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS**

**Section 1.** That the Director of Recreation and Parks is hereby authorized and directed to make payment to the aforementioned staff in the amount of \$1,023.67 for wages and benefits earned while working as a part-time seasonal staff for the Recreation and Parks Department.

**Section 2.** That the expenditure of \$1,023.67 , or so much therefore as may be necessary be and is hereby authorized and approved as follows;

<u>Fund</u>	<u>OCA</u>	<u>OL3</u>	<u>Amount</u>
285	510081	1112	\$816.00
285	510081	1120	\$48.96
285	510081	1160	\$114.24
285	510081	1171	\$11.83
285	510081	1173	<u>\$32.64</u>
			\$1,023.67

**Section 3.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

**Legislation Number:** 1980-2012

**Drafting Date:** 9/5/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

## 1. BACKGROUND

This legislation authorizes the Director of Public Service to modify a design contract with Burgess and Niple, Inc. for the Roadway Improvements - Downtown Action Plan Project. This project is being designed to implement concepts from the 2010 Downtown Columbus Strategic Plan. The concepts include providing on-street parking on High Street, converting Front Street to two-way operation north of Broad Street, reducing the number of travel lanes on Broad Street and including complete streets concepts, evaluating the one-way pairs for complete streets concepts, and reviewing on-street parking throughout downtown.

To date, portions of tasks 1 through 3 of the Downtown Action Plan have been completed. The downtown traffic model is mostly completed and will be finalized as the project proceeds onto each task. Parking on High Street in the downtown has been modeled and analyzed. Adding meters to High Street is currently being designed. Traffic modeling, analysis, and preliminary design have been completed for the conversion of Front Street and Marconi Blvd from one-way to two-way between Broad Street and Hickory Street. It is ready to begin final design. Traffic modeling and analysis is currently being performed for a possible road diet on Broad Street between Civic Center Drive/Marconi Blvd and I-71.

Future tasks include reevaluating the current parking restrictions on many of the streets in the downtown and the modeling and analyses of the one-way pairs in the downtown, which involves complete streets strategies such as converting to two-way, improved crosswalks, installing bike facilities, and other treatments.

This modification allows for a continuation of previously approved work and adds additional work which may include, but is not limited to: starting to update the Bicentennial Bikeways Plan and will include opportunities for the City to apply the new NACTO Urban Bikeway Design Guidelines and other innovative solutions for downtown Columbus; design of the work orders to install meters on High Street; hold additional stakeholder meetings; add Livingston Avenue as an additional street to be analyzed; and allows for the design of signal fiber on Front St.

Original amount of this contract	\$500,000.00 (Ord. 1398-2011, EL012184)
Modification number 1	\$515,000.00 (Ord. 0720-2012, EL012736)
Modification number 2	\$500,000.00

The Total amount of the contract, including this modification is \$1,515,000.00

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Burgess and Niple.

## **2. CONTRACT COMPLIANCE**

The contract compliance number for Burgess and Niple, Inc. is 31-0885550 and expires 11/26/2012.

## **3. EMERGENCY DESIGNATION**

Emergency action is requested to allow the project schedule for this contract to proceed as planned.

## **4. FISCAL IMPACT**

Funding for this expense is budgeted in the 2012 Capital Improvement Budget within the Streets and Highways G.O. Bonds Fund.

To authorize the Director of Public Service to modify an existing contract with Burgess and Niple, Inc. for the Roadway Improvements - Downtown Action Plan contract; to authorize the expenditure of \$500,000.00 from the Streets and Highways G.O. Bonds Fund for the Division of Mobility Options; and to declare an emergency. (\$500,000.00)

**WHEREAS**, ordinance 1398-2011 authorized the Director of Public Service to enter into contract with Burgess and Niple, Inc. for the Roadway Improvement - Downtown Action Plan project in the amount of \$500,000.00; and

**WHEREAS**, ordinance 0720-2012 authorized the Director of Public Service to enter into a planned contract modification with Burgess and Niple, Inc. for the Roadway Improvement - Downtown Action Plan project in the amount of \$515,000.00; and

**WHEREAS**, it is necessary to execute an additional design modification to this contract to add Alta Planning + Design as a subconsultant in which Alta's input into the Downtown Action Plan will serve as the first steps towards the recommended 5 year update to the Bicentennial Bikeways Plan and will include opportunities for the City to apply the new NACTO Urban Bikeway Design Guidelines and other innovative solutions for downtown Columbus; and

**WHEREAS**, a satisfactory proposal has been received by Burgess and Niple, Inc. for this modification; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to pass this ordinance as an emergency measure because of the need to meet the project schedule for improvements to downtown roadways; now therefore

## **BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Director of Public Service be and is hereby authorized to execute a contract modification with Burgess and Niple, Inc., 5085 Reed Road, Columbus, OH 43220, to increase the authorized expenditure amount for this project by up to \$500,000.00 for continued design services required for this project.

**SECTION 2.** That the expenditure of up to \$500,000.00 is hereby authorized for the above described modification as follows:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount

704 / 530161-100021 / Roadway Improvements - Downtown Action Plan / 06-6682 / 746121 / \$500,000.00

**SECTION 3.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**SECTION 4.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approvals by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1984-2012

**Drafting Date:** 9/5/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### 1. BACKGROUND

This ordinance authorizes The Director of Public Service to enter into agreement with the Ohio Department of Transportation (ODOT) for a resurfacing and curb ramp rehabilitation project on U.S. State Route 3 on Long Street, Cleveland Avenue and Westerville Road.

This project consists of the ADA curb construction, rehabilitation and resurfacing of 5.73 miles of State Route 3 on Long Street from Fourth Street to Cleveland Avenue, Cleveland Avenue from Long Street to Genessee Avenue, and Westerville Road from Bennington Avenue to State Route 161, lying within the City of Columbus. (FRA-SR3-15.42 PID 82073)

### 2. EMERGENCY DESIGNATION

Emergency action is requested in order to meet ODOT's schedule for this project. In order to do this paperwork needs to be returned to ODOT by October 5, 2012.

### 3. FISCAL IMPACT

The estimated cost of construction for this project is \$3,100,000.00. The share of the cost for the City is now estimated at \$1,548,720.00. The estimated amount will be adjusted so that the City's ultimate share of the cost of the improvement shall correspond with the actual cost when said actual costs are determined. Funds for the City's share of this project are available within the Streets and Highways G.O. Bonds Fund.

To authorize the Director of Public Service to enter into agreement with the Director of the Ohio Department of Transportation for this State Route 3 resurfacing, rehabilitation, and ADA ramp project; to authorize the transfer of funds within the Streets and Highways G.O. Bonds Fund; to amend the 2012 Capital Improvements Budget; to authorize the expenditure of \$1,548,720.00 within the Streets and Highways G.O. Bonds Fund for the Division of Design and Construction; and to declare an emergency. (\$1,548,720.00)

The following ordinance enacted by the City of Columbus, Ohio, hereinafter referred to as the Legislative Authority or Local Public Agency or "LPA", in the matter of the stated described project.

**WHEREAS**, on the 30th day of July, 2012, the LPA enacted legislation (Ordinance 1510-2012) proposing cooperation with the Director of the Ohio Department of Transportation (Director of Transportation) for the

described project:

The project consists of rehabilitation, resurfacing, and ADA curb ramp construction of 5.73 miles of State Route 3: (1) Long Street from Fourth Street (U.S. Route 23) to Cleveland Avenue (State Route 3), (2) Cleveland Avenue from Long Street to Genessee Avenue, (3) Westerville Road from Bennington Avenue to State Route 161, lying within the City of Columbus; and

**WHEREAS**, the LPA shall cooperate with the Director of Transportation in the above described project as follows:

The City agrees to assume and bear one hundred percent (100%) of the entire cost of the improvement, less the amount of Federal-aid and State funds set aside by the Director of Transportation for the financing of this improvement from funds allocated by the Federal Highway Administration, U.S. Department of Transportation, and further, the City agrees to assume and bear one hundred percent (100%) of the cost of Preliminary Engineering, excluding in-house preliminary engineering charges incurred by the State.

**WHEREAS**, the share of the cost of the LPA is now estimated in the amount of One Million Five Hundred Forty Eight Thousand Seven Hundred Twenty and 00/100 Dollars, (\$1,548,720.00), but said estimated amount is to be adjusted in order that the LPA's ultimate share of said improvement shall correspond with said percentages of actual costs when said actual costs are determined; and

**WHEREAS**, the Director of the Ohio Department of Transportation has approved said legislation proposing cooperation and has caused to be made plans and specifications and an estimate of cost and expense for improving the above described highway and has transmitted copies of the same to this legislative authority; and

**WHEREAS**, the LPA desires the Director of Transportation to proceed with the aforesaid highway improvement; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service, Division of Design and Construction, in that it is the sense of this Council that the Director of the Ohio Department of Transportation must proceed with the aforesaid highway improvement, thereby preserving the public health, peace, property, and safety; now, therefore

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the estimated sum of One Million Five Hundred Forty Eight Thousand Seven Hundred Twenty and 00/100 Dollars, (\$1,548,720.00) or so much thereof as may be needed be and is hereby authorized to be expended from the Streets and Highways G.O. Bonds Fund, Fund 704, Division of Design and Construction, Department No. 59-12, as follows:

Fund / Project # / Project / Object Level Three Codes / OCA Code / Amount  
704 / 530282-100054 / Resurfacing - Urban Paving - SR3 - Long Street - Cleveland Ave - Westerville Road / 06-6631 / 748254 / \$1,548,720.00

and the fiscal officer is hereby authorized and directed to issue an order on the treasurer for said sum upon the requisition of the Director of the Ohio Department of Transportation to pay the cost and expense of said improvement. We hereby agree to assume in the first instance, the share of the cost and expense over and above the amount to be paid from Federal funds.

**SECTION 2.** That the 2012 Capital Improvement Budget established within ordinance 0368-2012 be and hereby is amended to provide funding for this project as follows:

Project Number / Project / Current CIB Amount / Amendment Amount / CIB Amount

704 / 590105-100062 / Pedestrian Safety Improvements - North Broadway Sidewalks (Voted 2008) / \$350,000.00 / (\$252,348.00) / \$97,652.00

704 / 590105-100067 / Pedestrian Safety Improvements - South High Sidewalks (Voted 2008) / \$214,000.00 / (\$103,716.00) / \$110,284.00

704 / 530282-100054 / Resurfacing - Urban Paving - SR3 - Long Street - Cleveland Ave - Westerville Road (Voted 2008) / \$1,193,000.00 / \$356,064.00 / \$1,549,064.00

**SECTION 3.** To move cash and appropriation between projects within Fund 704, the Streets & Highways G.O. Bonds Fund as follows:

**FROM:**

Fund / Project / Project Name / O.L. 01-03 Codes / OCA Code / Amount

704 / 590105-100062 / Pedestrian Safety Improvements - North Broadway Sidewalks / 06-6600 / 710562 / \$252,347.84

704 / 590105-100067 / Pedestrian Safety Improvements - South High Sidewalks / 06-6600 / 740567 / \$103,715.20

Total From: \$356,063.04

**TO:**

Fund / Project # / Project / Object Level Three Codes / OCA Code / Amount

704 / 530282-100054 / Resurfacing - Urban Paving - SR3 - Long Street - Cleveland Ave - Westerville Road / 06-6600 / 748254 / \$356,063.04

**SECTION 4.** That the LPA hereby requests the Director of Transportation to proceed with the aforesaid highway improvement.

**SECTION 5.** That the LPA enter into a contract with the State, and that the Director of Public Service be and is hereby authorized to execute said contract, providing for the payment of the LPA the sum of money set forth herein above for improving the described project.

**SECTION 6.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**SECTION 7.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten day after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1988-2012

**Drafting Date:** 9/6/2012

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

## **1. BACKGROUND**

This legislation authorizes the Director of Public Service to modify and increase the construction contract with G&G Cement Contractors for the Pedestrian Safety Improvements - Sidewalk Program project in an amount up to \$102,700.73 and to provide for additional construction administration and inspection services in the amount of \$14,299.27.

Work performed to date as part of this contract consists of on-call tree root related sidewalk and curb ramp construction. Work also consists of crosswalk improvements and installation of medians, pavement markings and basic traffic signal equipment.

Work to be performed as part of this contract modification includes but is not limited to the construction of 170 linear feet of sidewalk and a single drive approach on Fairwood Avenue between Whittier St. and Reinhard Ave. The balance of the modification will increase the number of locations where sidewalks can be replaced due to damage from city street trees and other work as necessary.

This work was added to this contract as the best contract to enable construction this year and had the most similar type of work and pay items. Additional funds were also added to the contract in order to address the backlog of sidewalk damage locations due to city street trees.

The cost of the modification is small and would not be cost effective to utilize a formal bidding process. Additionally bidding this as a separate contract would jeopardize completion by the end of this year. The construction of these sidewalks alleviates safety issues to sidewalks damaged by tree roots.

Original contract amount: \$203,000.00 (Ordinance 1169-2012, City contract number EL013007)

Modification #1: \$102,700.73

Total contract amount including this Modification: \$305,700.73

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against G&G Cement Contractors.

## **2. CONTRACT COMPLIANCE**

The contract compliance number for G&G Cement Contractors is 262560462 and expires 4/17/14.

## **3. FISCAL IMPACT**

Funds are available for this modification within the 2011 Capital Improvement Budget. A C.I.B. Amendment is necessary to establish authority within the correct projects.

## **4. EMERGENCY DESIGNATION**

The Department of Public Service is requesting City Council to enact this legislation as an emergency measure in order to allow for the execution of a construction contract modification, to allow for sidewalk construction to ensure the safety of the sidewalks to be constructed or rehabilitated.

To authorize the Director of Public Service to modify and increase the construction contract with G&G Cement for the construction of the Pedestrian Safety Improvements - Sidewalk Program project for the Division of Mobility Options; to amend the 2012 Capital Improvement Budget; to authorize the transfer of cash and appropriation within the Streets and Highways G.O. Bonds Fund; to authorize the expenditure of \$117,000.00 from the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$117,000.00)

**WHEREAS**, contract no. EL013007 was authorized by ordinance no. 1169-2012, passed by City Council June 18, 2012, executed June 23, 2012 and approved by the City Attorney on June 30, 2012; and

**WHEREAS**, the Department of Public Service has determined it to be in the City's best interest to modify the subject contract for purposes of adding additional sidewalk work to the contract; and

**WHEREAS**, this ordinance authorizes the first modification to the Pedestrian Safety Improvements - Sidewalk Program project in the amount of \$102,700.73; and

**WHEREAS**, it is necessary to provide additional funds in the amount of \$14,299.27 for construction administration and inspection; and

**WHEREAS**, it is necessary to amend the 2012 Capital Improvement Budget; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service, Division of Planning and Operations, in that the contract should be modified and increased so that the project may be proceed and construction can occur during the 2012 construction season to ensure the safety of the public utilizing the affected sidewalks, thereby preserving the public health, peace, property, safety and welfare; now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

**SECTION 1.** That the Director of Public Service be and is hereby authorized to modify and increase contract no. EL013007, with G&G Cement Contractors, 2849 Switzer Avenue, Columbus, OH, 43219, by \$102,700.73 for additional work in accordance with the terms as shown on the modification on file in the Office of Support Services, which are hereby approved and to provide for additional construction administration and inspection services in the amount of \$14,299.27.

**SECTION 2.** That the 2012 Capital Improvement Budget be amended to provide sufficient authority for this project as follows:

Fund/Project / Project Name /OCA/ Current / Change / Amended  
704 / 590105-100006 / Pedestrian Safety Improvements - Sidewalk Program Construction (Voted 2008) /  
\$1,870,028.00 / (\$100,000.00) / \$1,770,000.00  
704 / 590105-100072 / Pedestrian Safety Improvements - Fairwood Avenue Sidewalks (Voted 2008) /  
\$200,000.00 / (\$17,000.00) / \$183,000.00  
704 / 590105-100005 / Pedestrian Safety Improvements - Sidewalk Program (Voted 2008) / \$0.00 /  
\$117,000.00 / \$117,000.00

**SECTION 3.** That the transfer of cash and appropriation within the Streets and Highways G.O. Bonds Fund, No. 704, be authorized as follows:

Transfer from:  
Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount  
704 / 590105-100072 / Pedestrian Safety Improvements - Fairwood Avenue Sidewalks / 06-6600 / 710572 /  
\$17,000.00  
704 / 590105-100006 / Pedestrian Safety Improvements - Sidewalk Program Construction / 06-6600 / 710506 /  
\$100,000.00

Transfer to:  
Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount  
704 / 590105-100005 / Pedestrian Safety Improvements - Sidewalk Program / 06-6600 / 741505 / \$117,000.00

**SECTION 4.** That for the purpose of paying the cost of this contract and inspection, the sum of \$117,000.00 or so much thereof as may be needed, is hereby authorized to be expended from the Streets and Highways G.O. Bonds Fund, No. 704 as follows:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount  
704 / 590105-100005 / Pedestrian Safety Improvements - Sidewalk Program / 06-6631 / 741505 / \$117,000.00

**SECTION 5.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**SECTION 6.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the mayor, or ten days after passage if the mayor neither approves nor vetoes the same.

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**Legislation Number:** 1995-2012

**Drafting Date:** 9/6/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** The HOPWA program provides for the implementation of long-term comprehensive strategies for meeting the housing needs of low income persons with HIV/AIDS and their families. Eligible activities include providing housing information services; resource identification; acquisition, rehabilitation, conversion, lease, and repair of facilities to provide housing and services; new construction of housing units; project or tenant-based rental assistance; short-term rent, mortgage and utility payments; supportive services; technical assistance and administrative support. AIDS Resource Center Ohio (Contract Compliance No. 311126780) and Lancaster Fairfield Community Action Organization (Contract Compliance No. 316060695) submitted proposals during an RFP process completed in November 2010 (SA003738). These agencies are the only providers at this time who specialize exclusively in assisting income-eligible individuals/households living with HIV/AIDS in the eight county EMSA. The Board of Health has contracted with AIDS Resource Center Ohio and Lancaster Fairfield Community Action Agency to provide these services. These agencies are nonprofit organizations and are therefore exempt from certification. Additional and expanded targeted housing assistance is now necessary. This ordinance authorizes a modification and increase of the current contract with AIDS Resource Center Ohio for the period through December 31, 2012, in an amount not to exceed \$60,000.00.

Emergency action is requested in order to avoid any delays in providing program services.

**FISCAL IMPACT:** This contract is entirely funded by grant awards from HUD. This grant does not generate revenue or require a City match.

To authorize the Board of Health to modify and increase a contract with AIDS Resource Center Ohio for the provision of eligible HOPWA services for the period of January 1, 2012 through December 31, 2012; to authorize the expenditure of \$60,000.00 from the General Government Grants Fund, and to declare an emergency. (\$60,000.00)

**WHEREAS,** Columbus Public Health has received funding from the U.S. Department of Housing and Urban Development for the implementation of comprehensive strategies for meeting the housing needs of persons

with HIV/AIDS under the HOPWA program; and,

**WHEREAS**, in order to ensure continued service provisions under the program, it is necessary to modify and increase a contract with AIDS Resource Center Ohio for the provision of housing services for persons with HIV/AIDS and their families; and,

**WHEREAS**, the contract period is January 1, 2012 through December 31, 2012; and,

**WHEREAS**, an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to modify and increase this contract for the immediate preservation of the public health, peace, property, safety and welfare, and to avoid any delay in client services; Now, therefore,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Board of Health is hereby authorized and directed to modify and increase a contract with AIDS Resource Center Ohio for the provision of services under the HOPWA program, for the period of January 1, 2012 through December 31, 2012.

**SECTION 2.** That to pay the cost of said contract modification, the expenditure of \$60,000.00 is hereby authorized from the General Government Grants Fund, Fund No. 220, Grant No. 508274, OCA No. 501212, Department of Health, Department No. 50-01, Object Level One 03, Object Level Three 3337.

**SECTION 3.** That the City Auditor is authorized to make any accounting changes necessary to ensure that these contracts are properly accounted for and recorded accurately on the City's financial records.

**SECTION 4.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1996-2012

**Drafting Date:** 9/6/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**1. BACKGROUND**

The City of Columbus, Department of Public Service, is engaged in the Arterial Street Rehabilitation - Hard Road Phase A/Sawmill Road - Smoky Row Road Project (530103-10038/2845 DR. E).

The project limits are Hard Road from Sawmill Road to 387 feet west of Smoky Row Road. The length of the project is approximately 1.2 miles. The Department of Public Service is currently finalizing construction plans and is prepared to authorize right-of-way acquisition pending passage of this funding legislation.

Improvements include: Widen Hard Road from two lanes to five lanes, turn lanes, new pavement, curb, sidewalk, street lighting, storm sewer, traffic signals, signs and pavement markings.

The following legislation authorizes the City Attorney's Office, Real Estate Division to hire professional

services and to negotiate with property owners to acquire the various property rights necessary to complete this Arterial Street Rehabilitation - Hard Road Phase A project. This legislation also establishes \$1,650,000.00 in City Attorney Real Estate Division expenditure authority for the acquisitions related to the roadway Improvements of this site.

## **2. FISCAL IMPACT**

The City has been awarded a grant by the Mid-Ohio Regional Planning Commission for this project. The City will provide the local match for this expense in the amount of \$330,000.00. This Funding is budgeted and available within the Streets and Highways G.O. Bonds Fund. These funds will be transferred to the Hard Road Phase A grant in the Fed-State Highway Engineering Fund, number 765. The entire expense of \$1,650,000.00 will then be appropriated and expended within the Fed-State Highway Engineering Fund for the purpose of funding these right of way acquisition expenses.

## **3. EMERGENCY DESIGNATION**

The Roadway Improvements contemplated by this project are essential to safety of those individuals living and traveling within this area. Failure to complete right-of-way acquisition for this project in a timely manner will delay the current construction schedule. Emergency action is requested to allow right-of-way acquisition for this project to remain on schedule.

To authorize the City Attorney's Real Estate Division to contract for professional services relative to the acquisition of fee simple title and lesser interests needed for the Arterial Street Rehabilitation - Hard Road Phase A project; to authorize the City Attorney's Office, Real Estate Division, to hire professional services and negotiate with property owners to acquire the additional rights-of-way necessary to complete this project; to authorize the transfer of funds between the Streets and Highways G.O. Bonds Fund and the Fed-State Highway Engineering Fund; to appropriate and authorize the expenditure of \$1,650,000.00 or so much thereof as may be necessary to acquire the rights-of-way needed for this project from the Fed-State Highway Engineering Fund; and to declare an emergency. (\$1,650,000.00)

**WHEREAS**, the City of Columbus, Department of Public Service, Division of Design and Construction, is engaged in the Arterial Street Rehabilitation - Hard Road Phase A project: and

**WHEREAS**, this project will construct five lanes, turn lanes, new pavement, curb, sidewalk, street lighting, storm sewer, traffic signals, signs and pavement markings: and

**WHEREAS**, the following legislation authorizes the City Attorney's Real Estate Division to expend \$1,650,000.00 or so much thereof as may be necessary to allow the City Attorney's Office, Real Estate Division, to acquire those rights-of-way needed for this project; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service, Division of Design and Construction in that failure to complete right-of-way acquisition in a timely manner will delay this Arterial Street Rehabilitation project therefore it is immediately necessary to authorize the City Attorneys' Office to acquire the necessary rights-of-way and to authorize the expenditure of the funds needed to complete right-of-way acquisition thereby preserving the public health, peace, property, safety and welfare; now, therefore

## **BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Real Estate Division of the City Attorney's Office be and is hereby authorized to acquire fee simple title and lesser interests in and to property needed for the Arterial Street Rehabilitation -

Hard Road Phase A project.

**SECTION 2.** That the transfer of appropriation within the Streets and Highways G.O. Bonds Fund, Number 704, be authorized as follows:

From:

**Fund / Project / Project Name / O.L. 01-03 Codes / OCA Code / Amount**

704 / 530103-100038 / Arterial Street Rehabilitation - Hard Road Phase A/Sawmill Road - Smoky Row Road / 06-6600 / 740338 / \$330,000.00

To:

**Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount**

704 / 530103-100038 / Arterial Street Rehabilitation - Hard Road Phase A/Sawmill Road - Smoky Row Road / 10-5501 / 740338 / \$330,000.00

**SECTION 3.** That the transfer of Funds between the Streets and Highways G.O. Bonds Fund, Number 704, and the Fed-State Highway Engineering Fund, Number 765, be authorized as follows:

Transfer from:

**Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount**

704 / 530103-100038 / Arterial Street Rehabilitation - Hard Road Phase A/Sawmill Road - Smoky Row Road / 10-5501 / 740338 / \$330,000.00

Transfer to:

**Fund / Grant / Grant Name / O.L. 01-03 Codes / OCA / Amount**

765 / 598095-100000 / Hard Road Phase A / 80-0886 / 598095 / \$330,000.00

**SECTION 4.** That \$1,650,000.00 is hereby appropriated within Fund 765, the Fed-State Highway Engineering Fund, Dept-Div. 59-12, Division of Design and Construction as follows:

**Fund / Grant / Grant Name / O.L. 01-03 Codes / OCA / Amount**

765 / 598095-100000 / Hard Road Phase A / 06-6601 / 598095 / \$1,650,000.00

**SECTION 5.** That the Real Estate Division of the City Attorney's Office be and is hereby authorized to expend \$1,650,000.00, or so much thereof as may be necessary from the Fed-State Highway Engineering Fund as follows:

**Fund / Grant / Grant Name / O.L. 01-03 Codes / OCA / Amount**

765 / 598095-100000 / Hard Road Phase A / 06-6601 / 598095 / \$1,650,000.00

to pay those costs relative to the acquisition of rights-of-way needed for the Arterial Street Rehabilitation - Hard Road Phase A project.

**SECTION 6.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 2013-2012

**Drafting Date:** 9/10/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:**

This legislation authorizes the Finance and Management Director to establish purchase orders for furniture and technology infrastructure; authorizes a contract for building signage; modifies a contract for the coordination of the delivery and placement of said furniture and signage; and establishes an Auditor's Certificate for a building contingency for any items that may be overlooked for the nearly 225 employees of six city agencies and/or departments that will move into the newly renovated facility at 120 West Gay Street, commonly known as the Old Central Police Building. Employees from the following six agencies will move into this facility:

- o City Attorney's Office (from City Hall and 109 N Front),
- o Civil Service (from Beacon - not Piedmont),
- o Income Tax (from Beacon),
- o Public Safety Director Office (from Beacon),
- o Purchasing (from Beacon), and
- o Human Resources Department (from City Hall).

Specifically, this legislation authorizes the Finance and Management Director to establish purchase orders with King Business Interiors, OfficeMax Incorporated d/b/a OM Workspace, O'Reilly Office, LLC, and Pomeroy IT Solutions from existing or pending UTCs for the purchase of furniture, technology infrastructure, fixtures, and equipment.

This legislation also authorizes the Finance and Management Director to establish a contract with Identitek Systems, Inc. d/b/a Adam Signs for interior building signage. The Purchasing Office solicited formal bids through SA004511 and three companies submitted bids. Identitek Systems, Inc. d/b/a Adam Signs is the lowest, responsive, and responsible bidder.

Furthermore, this legislation authorizes the Finance and Management Director to modify a contract with Messer Construction Company. The original Messer contract was authorized by Ordinance No. 0830-2011, passed June 8, 2011, and subsequently modified by Ordinance No. 1750-2012, which passed July 30, 2012. The initial contract authorized the renovation of the 120 West Gay Street Building. The first modification of the contract was required due to unforeseen issues identified during the renovation project. The purpose of this latest modification is to enable Messer to oversee the acceptance and coordination of furniture, fixtures, equipment, and signage to the facility. By bidding these items separately the City has achieved cost savings over the more traditional city method of purchasing furniture, fixtures and equipment as the contractor's responsibility; however, it is still logical to have the contractor (Messer) involved by coordinating the placement and delivery of the materials while the project is nearing completion and, if in the delivery process, damage were to occur.

Finally, this ordinance establishes an Auditor's Certificate of \$63,616.00 as a building contingency. Despite the very best of planning, a move of this magnitude and complexity is likely to have overlooked something so a building contingency is to be established.

**Emergency action** is requested to ensure the necessary services are available when the construction of the offices is complete and areas are ready for occupancy - currently expected to be late December or early

January 2013.

**Fiscal Impact:** The 2012 CIB established a \$2,000,000.00 line item for these expenditures.

To authorize the Finance and Management Director to issue various purchase orders for furniture, signage, and technology items for the newly renovated facility at 120 West Gay Street from existing and pending UTCs; to authorize a contract with Identitek Systems, Inc., d/b/a Adam Signs; to modify a contract with Messer Construction for the acceptance and coordination of said furniture, fixtures, equipment and signage for the facility; to establish an Auditor's Certificate for building contingency; to authorize the expenditure of up to \$1,567,000.00 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$1,567,000.00)

**WHEREAS**, the City has an ongoing project in the renovation of the former Central Police Headquarters and certain items need to be purchased and installed so as to ready the facility for occupancy; and

**WHEREAS**, various Universal Term Contracts (UTCs) have been established through the formal competitive bid process by the Purchasing Office; and

**WHEREAS**, it is necessary for the Finance and Management Director to establish purchase orders from established or pending UTCs for furniture, fixtures, equipment and technology infrastructure so as to properly and efficiently accommodate the six city agencies and/or departments moving into the facility; and

**WHEREAS**, the Purchasing Office solicited formal bids through SA004511 for signage for the renovated 120 West Gay Street facility and Identitek Systems, Inc. d/b/a Adam Signs was the lowest, responsive and responsible bidder for the interior signage for the newly renovated facility; and

**WHEREAS**, the establishment of an Auditor's Certificate for a building contingency is prudent and efficient so as to reasonably accommodate the new occupants of the facility; and

**WHEREAS**, an emergency exists in the usual daily operation of the Finance and Management Department in that it is immediately necessary to issue various purchase orders for office furniture, fixtures, equipment, and technology infrastructure; to authorize a contract for signage; to modify a contract with Messer for acceptance and coordination of this equipment, and to establish an Auditor's Certificate as a building contingency due to the relocation of six city agencies and/or departments into the newly renovated facility, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Finance and Management Director is hereby authorized to issue purchase orders for Construction Management, per the terms and conditions of current and pending Universal Term Contracts, as follows:

King Business Interiors  
Contract Compliance No. 31-1624533, expires 3/29/14  
Furniture  
Contract expires - 12/31/2013

OfficeMax Incorporated d/b/a OM Workspace  
Contract Compliance No. 82-0100960, expires 4/8/13  
Furniture

Contract expires - 12/31/2013

O'Reilly Office, LLC

Contract Compliance No. 27-1649413, expires 2/28/13

Furniture

Contract expires - 12/31/2013

Pomeroy IT Solutions

Contract Compliance No. 61-1352158, expires 10/5/13

Technology

Contract expires - 3/31/2013

**SECTION 2.** That the sum of \$1,386,743.00, or so much thereof as may be necessary in regard to the action authorized in SECTION 1, is hereby authorized and to be funded as follows:

Dept./Div: 45-27

Project: 570056-100000

Fund: 733

OCA Code: 733056

Object Level 1: 06

Object Level 3: 6620

Amount: \$1,386,743.00

**SECTION 3.** That the Finance and Management Director is hereby authorized to establish a contract with Identitek System, Inc. d/b/a Adams Signs in accordance with SA004511 for signage and to be funded as follows:

Dept./Div: 45-27

Project: 570056-100000

Fund: 733

OCA Code: 733056

Object Level 1: 06

Object Level 3: 6620

Amount: \$54,267.00

**SECTION 4.** That the Finance and Management Director is authorized to modify a contract on behalf of the Office of Construction Management with Messer Construction Company for the services necessary to accept and coordination furniture, fixtures, equipment and signage for the facility and to be funded as follows:

Dept./Div.: 45-27

Project: 570056-100000

Fund: 733

OCA Code: 733056

Object Level: 06

Object Level 3: 6620

Amount: \$62,374.00

**SECTION 5.** That the establishment of an Auditor's Certificate as building contingency be authorized and to be funded as follows:

Dept./Div.: 45-27  
Project: 570056-100000  
Fund: 733  
OCA Code: 733056  
Object Level: 06  
Object Level 3: 6620  
Amount: \$63,616.00

All work, equipment, furniture, fixtures, equipment, and services will be done in accordance with the competitive bidding provisions of the Columbus City Codes. City Council recognizes this Section does not identify the contractor(s) to whom the contract(s) will be awarded and understands its passage will give the Finance and Management Director the final decision in determination of the lowest, responsive and responsible bidder for such contract(s). This Council is satisfied it is in the best interests of the City to delegate this contracting decision.

**SECTION 6.** That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

**SECTION 7.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contract or contract modifications associated with this ordinance.

**SECTION 8.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 2014-2012

**Drafting Date:** 9/10/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes the Director of Development to transfer one parcel located at 90 N. Richardson Avenue (010-034579) to Donald R. Farrell, who will maintain the vacant parcel as a side yard expansion. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

**FISCAL IMPACT:** No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

**EMERGENCY JUSTIFICATION:** Emergency action is necessary to expedite the transfer and decrease Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (90 N. Richardson Avenue) held in the Land Bank pursuant to the Land Reutilization Program and Neighborhood Stabilization Program; and to declare an emergency.

**WHEREAS**, ordinance 1860-2008 adopted the City's Neighborhood Stabilization Program, authorized the filing of the City's Neighborhood Stabilization Program application with the United States Department of Housing and Urban Development, and made a substantial amendment to the Consolidated Plan's 2008 Action Plan; and

**WHEREAS**, ordinances 0234-2009 and 0136-2009 authorized the Director of the Department of Development's to expend funds and acquire properties under the Neighborhood Stabilization Program; and

**WHEREAS**, a proposal for the sale of the property which will be acquired pursuant to Ohio Revised Code Section 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

**WHEREAS**, the property will be sold at not less than fair market value in conformity with Ohio Revised Code Section 5722.07, competitive bidding is not required; and

**WHEREAS**, under 5722.07, "fair market value" means the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such land; and

**WHEREAS**, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**Section 1.** That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Donald R. Farrell:

PARCEL NUMBER: 010-034579  
ADDRESS: 90 N. Richardson Avenue  
PRICE: \$750 plus a \$38.00 recording fee  
USE: Side Yard Expansion

Situated in the State of Ohio, County of Franklin and City of Columbus, and being farther described as follows:

Being fifty-five (55) feet off of the west end of the following described premises:

Being Lot No. Twenty-Two (22), in D.B. ONG, FT AL., SUBDIVISION of Lots No. One (1) to fifteen (15) both inclusive, of Jacob S. Sullivant's Subdivision of Lot No. 21 of Plat "B" of a partition of William S. Sullivant's Estate, as the same are numbered and delineated upon the recorded plat thereof, of record in Plat Book 3, Page 317, Recorder's Office, Franklin County, Ohio, as said Lot 22 is numbered and delineated upon the recorded plat of said Ong, et al., Subdivision upon the recorded plat thereof, of record in Plat Book 5, Page 161, Recorder's Office, Franklin County, Ohio. Together with an easement for ingress and egress over a five foot strip along the south side of 95.34 ft. off of the east end of said Lot 22 together with and subject to an easement for present utility lines.

**Section 2.** That for good cause shown, Section 329.29 of the Columbus City Codes, 1959, is hereby waived.

**Section 3.** That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

**Section 4.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 2015-2012

**Drafting Date:** 9/10/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 1694 Watkins Rd (010-112496) to Betty J. Hundley F.K.A. Betty J. Rahe, who will maintain the wooded parcel as a side lot expansion. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

**FISCAL IMPACT:** No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

**EMERGENCY JUSTIFICATION:** Emergency action is necessary to expedite the transfer and decrease Land Bank maintenance costs.

**..Title**

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1694 Watkins Rd.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1694 Watkins Rd.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

**WHEREAS**, by Ordinance 2161-93, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use; and

**WHEREAS**, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

**WHEREAS**, the property will be sold at not less than fair market value in conformity with Ohio Revised Code Section 5722.07, competitive bidding is not required; and

**WHEREAS**, under 5722.07, "fair market value" means the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such land; and

**WHEREAS**, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**Section 1.** That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Betty J. Hundley F.K.A. Betty J. Rahe:

PARCEL NUMBER: 010-112496

ADDRESS: 1694 Watkins Rd, Columbus, Ohio 43207

PRICE: \$4,700 plus a \$38.00 recording fee

USE: Side lot expansion

Situated in Section 2, Township 4, Range 22, Mathew's Survey of Congress Lands, in Marion Township, Franklin County, Ohio, being part of a 60-acre tract owned by M. Jeannette McDowell, as shown of record in Deed Book 1299, page 216, and being more particularly described as follows:

Beginning at an iron pine S. 82° 29' W. 197.0 feet from the southeast corner of the aforementioned 60-acre tract, thence N. 0° 14' E. 437.18 feet to an iron pipe; thence S. 89° 46' E. 195.22 feet to an iron pipe, thence S 82° 29' W along the south boundary of said 60-acre tract 197.0 feet to the place of beginning, containing 1.908 acres, more or less. Being Tract No. 39 of M. Jeannette McDowell's Greendale Acres Subdivision, Auditor's

Office, Franklin County, Ohio.

**Section 2.** That for good cause shown, Section 329.29 of the Columbus City Codes, 1959, is hereby waived.

**Section 3.** That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

**Section 4.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 2017-2012

**Drafting Date:** 9/10/2012

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 589-591 E. Whittier St. (010-003466) to Michael W. McCrystal, who will rehabilitate the existing single-family structure to be maintained as a rental unit. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

**FISCAL IMPACT:** No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

**EMERGENCY JUSTIFICATION:** Emergency action is requested to expedite the transfer to reduce further deterioration of the structure and to immediately commence rehabilitation.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (589-591 E. Whittier St.) held in the Land Bank pursuant to the Land Reutilization Program and Neighborhood Stabilization Program; and to declare an emergency.

**WHEREAS,** ordinance 1860-2008 adopted the City's Neighborhood Stabilization Program, authorized the filing of the City's Neighborhood Stabilization Program application with the United States Department of Housing and Urban Development, and made a substantial amendment to the Consolidated Plan's 2008 Action Plan; and

**WHEREAS,** ordinances 0234-2009 and 0136-2009 authorized the Director of the Department of Development's to expend funds and acquire properties under the Neighborhood Stabilization Program; and

**WHEREAS**, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

**WHEREAS**, the property will be sold at not less than fair market value in conformity with Ohio Revised Code Section 5722.07, competitive bidding is not required; and

**WHEREAS**, under 5722.07, "fair market value" means the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such land; and

**WHEREAS**, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce further deterioration of the structure and to immediately commence rehabilitation, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**Section 1.** That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Michael W. McCrystal:

PARCEL NUMBER: 010-003466

ADDRESS: 589-591 E. Whittier St., Columbus, Ohio 43206

PRICE: \$3,800 plus a \$38.00 recording fee

USE: Single Family Rental Unit

Situated in the City of Columbus, County of Franklin and State of Ohio:

Being Lot Number Three Hundred Seven (307) in BLESCH AND KREMER'S SUBDIVISION of Parts of McClelland's Outlots 3-4-5-7 and 8, In Half Section 30, Township 5, Range 22, as said Subdivision is numbered and delineated upon the recorded plat thereof at record in Plat Book 4, page 306, Recorder's Office, Franklin County, Ohio.

**Section 2.** That for good cause shown, Section 329.29 of the Columbus City Codes, 1959, is hereby waived.

**Section 3.** That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

**Section 4.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

**Legislation Number:** 2021-2012

**Drafting Date:** 9/10/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

Dominion Homes, Inc., an Ohio Corporation, by Matthew J. Callahan, Vice President Land Development, owner of the platted land, has submitted the plat titled "Reynolds Crossing Section 2 Part 2" to the City Engineer's Office for review and approval. This plat has been reviewed and approved by the City Engineer. The following legislation allows the City to accept said plat for property located south of East Broad Street and east of Lancaster Avenue.

**Emergency Justification:** Emergency action is requested to allow development of this subdivision to proceed as currently scheduled.

To accept the plat titled "Reynolds Crossing Section 2 Part 2", from Dominion Homes, Inc., an Ohio Corporation, by Matthew J. Callahan, Vice President Land Development, owner of the platted land; and to declare an emergency.

**WHEREAS**, the plat titled "Reynolds Crossing Section 2 Part 2"(hereinafter "plat"), has been submitted to the City Engineer's Office for approval and acceptance; and

**WHEREAS**, Dominion Homes, Inc., an Ohio Corporation, by Matthew J. Callahan, Vice President Land Development, owner of the platted land, desires to dedicate to the public use all or such parts of the Streets, Drives and easements shown on said plat and not heretofore so dedicated; and

**WHEREAS**, after examination, it has been found to be in the best interest of the City to accept said plat; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service, Division of Planning and Operations, in that it is immediately necessary to authorize the acceptance of this plat so development of this subdivision can proceed as currently scheduled thereby preserving the public health, peace, property, safety and welfare; now, therefore

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**Section 1.** That the plat titled "Reynolds Crossing Section 2 Part 2" on file in the office of the City Engineer, Division of Planning and Operations, be and the same is hereby accepted.

**Section 2.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 2023-2012

**Drafting Date:** 9/11/2012

**Current Status:** Passed

Version: 1

Matter Type: Ordinance

This ordinance amends the Management Compensation Plan, Ordinance 1150-2007, as amended, by: Assigning a pay grade to the classification of Assistant Director (Sustainability) (U) and the classification of Training Coordinator in accordance with recent Civil Service Commission action; and further, adjusting the paygrade for the classification of Public Utilities Division Assistant Administrator; and abolishing the classifications of QWL Program Coordinator and Development Aide (Seasonal).

Emergency action is recommended in order to begin implementation.

To amend the Management Compensation Plan, Ordinance No. 1150-2007, as amended, by enacting Section 5(E)-A250, the classification of Assistant Director (Sustainability) (U); by enacting Section 5(E)-T190, the classification of Training Coordinator; by amending Section 5(E)-P761, the classification of Public Utilities Division Assistant Administrator; by repealing Section 5(E)-Q009, the classification of QWL Coordinator, and Section 5(F)-D167, the classification of Development Aide (Seasonal); and to declare an emergency.

**WHEREAS**, it is necessary to amend the Management Compensation Plan by recommending a pay grade assignment to the recently created classification of Assistant Director (Sustainability) (U); and

**WHEREAS**, it is necessary to amend the Management Compensation Plan by recommending a pay grade assignment to the recently created classification of Training Coordinator; and

**WHEREAS**, it is necessary to amend the Management Compensation Plan by adjusting the pay grade assignment for the classification of Public Utilities Division Assistant Administrator; and

**WHEREAS**, it is necessary to amend the Management Compensation Plan by reflecting recent changes to the classification plan made by the Civil Service Commission; and

**WHEREAS**, an emergency exists in the usual daily operation of the City in that it is immediately necessary to amend certain provisions of the Management Compensation Plan, thereby preserving the public peace, property, health, safety, and welfare; Now, Therefore

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:  
See Attachment**

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Legislation Number: 2028-2012

Drafting Date: 9/11/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

**BACKGROUND:** One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of

one parcel located at 261 S. Harris Ave. (010-007402) to Augusto Leal, who will maintain the vacant parcel as a side yard expansion. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

**FISCAL IMPACT:** No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

**EMERGENCY JUSTIFICATION:** Emergency action is necessary to expedite the transfer and decrease Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (261 S. Harris Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

**WHEREAS,** by Ordinance 2161-93, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use; and

**WHEREAS,** a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

**WHEREAS,** the property will be sold at not less than fair market value in conformity with Ohio Revised Code Section 5722.07, competitive bidding is not required; and

**WHEREAS,** under 5722.07, "fair market value" means the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such land; and

**WHEREAS,** in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore,**

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**Section 1.** That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Augusto Leal:

PARCEL NUMBER: 010-007402

ADDRESS: 261 S. Harris Ave., Columbus, Ohio 43204  
PRICE: \$1,295 plus a \$38.00 recording fee  
USE: Side yard expansion

Situated in the State of Ohio, County of Franklin, City of Columbus and being more particularly described as follows:

Being Lot Number Six Hundred Seventy-Four (674) of WICKLOW EXTENSION ADDITION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat book 7, page 65, Recorder's Office, Franklin County, Ohio.

**Section 2.** That for good cause shown, Section 329.29 of the Columbus City Codes, 1959, is hereby waived.

**Section 3.** That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

**Section 4.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 2029-2012

**Drafting Date:** 9/11/2012

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 834-836 S. 17th St. (010-019534) to HNHF Realty Collaborative, who will construct a new single-family structure to be sold as an owner-occupied unit. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

**FISCAL IMPACT:** No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

**EMERGENCY JUSTIFICATION:** Emergency action is necessary to expedite the transfer to immediately commence construction and reduce land bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (834-836 S. 17th St.) held in the Land Bank pursuant to the Land Reutilization Program and Neighborhood Stabilization Program; and to declare an emergency.

**WHEREAS**, ordinance 1860-2008 adopted the City's Neighborhood Stabilization Program, authorized the filing of the City's Neighborhood Stabilization Program application with the United States Department of Housing and Urban Development, and made a substantial amendment to the Consolidated Plan's 2008 Action Plan; and

**WHEREAS**, ordinances 0234-2009 and 0136-2009 authorized the Director of the Department of Development's to expend funds and acquire properties under the Neighborhood Stabilization Program; and

**WHEREAS**, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

**WHEREAS**, the property will be sold at not less than fair market value in conformity with Ohio Revised Code Section 5722.07, competitive bidding is not required; and

**WHEREAS**, under 5722.07, "fair market value" means the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such land; and

**WHEREAS**, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**Section 1.** That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to HNHF Realty Collaborative:

PARCEL NUMBER: 010-019534

ADDRESS: 834-836 S. 17th St., Columbus, Ohio 43206

PRICE: \$500 plus a \$38.00 recording fee

USE: New home construction to be sold as owner-occupied home

Situated in the State of Ohio, County of Franklin and City of Columbus:

Being Lot Number Two Hundred and Fifty-two (252) in Swayne's Addition to said City, as numbered and delineated upon the recorded plat thereof, of record in Plat Book No. 2, page 35, Recorder's Office, Franklin County, Ohio.

**Section 2.** That for good cause shown, Section 329.29 of the Columbus City Codes, 1959, is hereby waived.

**Section 3.** That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby

approves the same.

**Section 4.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 2030-2012

**Drafting Date:** 9/11/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 287 S. Terrace Ave. (010-051235) to Daniel F. Abebe, who will rehabilitate the existing single-family structure to be maintained as a rental unit. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

**FISCAL IMPACT:** No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

**EMERGENCY JUSTIFICATION:** Emergency action is necessary to expedite the transfer to reduce further deterioration of the structure and to immediately commence rehabilitation.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (287 S. Terrace Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

**WHEREAS,** ordinance 1860-2008 adopted the City's Neighborhood Stabilization Program, authorized the filing of the Neighborhood Stabilization Program application with HUD, and made a substantial amendment to the Consolidated Plan's 2008 Action Plan; and

**WHEREAS,** ordinances 0234-2009 and 0136-2009 authorized the Director of the Department of Development to acquire properties under the Neighborhood Stabilization Program and the expenditure of funds; and

**WHEREAS,** by ordinance 2161-93 Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use; and

**WHEREAS,** a proposal for the sale of one parcel acquired pursuant to Section 5722.06 for this program, meet the Land Reutilization Program's Disposition Policies and Guiding Principles, and were approved; and

**WHEREAS**, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce further deterioration of the structure and to immediately commence rehabilitation, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**Section 1.** That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Daniel F. Abebe:

PARCEL NUMBER: 010-051235  
ADDRESS: 287 S. Terrace Avenue, Columbus, Ohio 43204  
PRICE: \$3,500 plus a \$38.00 recording fee  
USE: Single-family rental unit

Situated in the City of Columbus, County of Franklin, and in the State of Ohio and being described as follows:

Being Lot Number Two Hundred Forty-four (244) in Thorpe Brothers' Bronx Subdivision in said City, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book No. 12, Page 31, Recorder's Office, Franklin County, Ohio.

**Section 2.** That for good cause shown, Section 329.29 of the Columbus City Codes, 1959, is hereby waived.

**Section 3.** That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

**Section 4.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 2031-2012

**Drafting Date:** 9/11/2012

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 195 N. Oakley Avenue (010-014904) to Daniel F. Abebe, who will rehabilitate the

existing single-family structure to be maintained as a rental unit. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

**FISCAL IMPACT:** No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

**EMERGENCY JUSTIFICATION:** Emergency action is necessary to expedite the transfer to reduce further deterioration of the structure and to immediately commence rehabilitation.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (195 N. Oakley Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

**WHEREAS,** the Land Redevelopment Office was authorized to purchase the parcel from the United States Department of Housing and Urban Development through the Good Neighbor Program, by Ordinance 0106-2008, passed January 28, 2008; and

**WHEREAS,** a proposal for the sale of one parcel which has been acquired pursuant to Section 5722.06 for this program meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved; and

**WHEREAS,** in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce further deterioration of the structure and to immediately commence rehabilitation, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore,**

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**Section 1.** That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Daniel F. Abebe:

PARCEL NUMBER: 010-014904  
ADDRESS: 195 N. Oakley Avenue, Columbus, Ohio 43204  
PRICE: \$4,250 plus a \$38.00 recording fee  
USE: Single-family rental unit

Situated in the County of Franklin, in the State of Ohio and in the City of Columbus:

Being Lot Number One Hundred Twenty-Seven (127) of GLEN VIEW HEIGHTS, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book II, Page 4, Recorder's Office, Franklin County, Ohio.

**Section 2.** That for good cause shown, Section 329.29 of the Columbus City Codes, 1959, is hereby waived.

**Section 3.** That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

**Section 4.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 2032-2012

**Drafting Date:** 9/11/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 882 S. 18th St. (010-022159) to HNHF Realty Collaborative, who will rehabilitate the existing single-family structure to be sold as an owner-occupied unit. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

**FISCAL IMPACT:** No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

**EMERGENCY JUSTIFICATION:** Emergency action is necessary to expedite the transfer to reduce further deterioration of the structure and to immediately commence rehabilitation.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (882 S. 18th St.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

**WHEREAS,** by Ordinance 2161-93, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use; and

**WHEREAS,** a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

**WHEREAS**, the property will be sold at not less than fair market value in conformity with Ohio Revised Code Section 5722.07, competitive bidding is not required; and

**WHEREAS**, under 5722.07, "fair market value" means the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such land; and

**WHEREAS**, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce further deterioration of the structure and to immediately commence rehabilitation, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**Section 1.** That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to HNHF Realty Collaborative:

PARCEL NUMBER: 010-022159  
ADDRESS: 882 S. 18th St., Columbus, Ohio 43206  
PRICE: \$4,000 plus a \$38.00 recording fee  
USE: To be sold as owner-occupied home

Situated in the State of Ohio, County of Franklin, and in the City of Columbus:

Being Lot Number One Hundred Fifty-nine (159) of Jacob Bleile's Subdivision of Nos. 9, 24, 25, 26, and 27 and parts of Nos. 3, 4, 5, 7, 8, and 23 of Samuel McClelland's out lots, as the same is numbered and delineated upon the recorded plat thereof, on record in Plat Book 4, page 328, Recorder's Office, Franklin County, Ohio.

**Section 2.** That for good cause shown, Section 329.29 of the Columbus City Codes, 1959, is hereby waived.

**Section 3.** That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

**Section 4.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 2046-2012

**Drafting Date:** 9/12/2012

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Background:** In April, 2009 the Department of Finance and Management, Real Estate Management Office solicited Request for Proposals (RFP) No. SA003242 to identify qualified insurance brokers, insurance agencies, or insurance agents to provide insurance brokerage and risk engineering services for the City's three (3) insurance programs - property (casualty), boiler and machinery, and aviation. Based upon the evaluation of the bid responses, the City entered into an agreement with Arthur J. Gallagher Risk Management Services, Inc. for insurance brokerage and risk engineering services pursuant to Ordinance No. 0943-2009. The contract contained an initial one-year term and four one-year automatic renewals subject to appropriation of funding by City Council and certification of funds availability by the City Auditor. The contract is currently in its third renewal term as authorized by Ordinance No.1348-2012.

Since 2009, City operations have been expanded to include new services to the public that were not provided when the contract for insurance brokerage and risk engineering services was initiated. In order to best protect the interests of the City and to provide for prudent management of risk, it has been determined that a fourth program of insurance for commercial general liability should be added to the City's insurance coverage. The existing contract with Arthur Gallagher does not include requirements for the provision of this type of coverage. Therefore, in order for the City to obtain brokerage services for commercial general liability coverage, the current contract with Arthur J. Gallagher Risk Management Services, Inc. must be amended to include the City's requirements for the provision of services associated with this fourth program of insurance.

The Contract Compliance Number for Arthur J. Gallagher Risk Management Services, Inc. is 36-2102482 and the expiration date is 01/12/2014.

**Fiscal Impact:** The final cost of the commercial general liability coverage is not available until the broker completes the solicitation of quotes from various underwriters in the market. The estimated annual cost of this coverage is approximately \$30,000. Funds for the City's 2012-2013 insurance programs were previously appropriated via Ordinance No.1348-2012 and are available on AC 033841 to cover the cost of this new coverage.

To authorize the Director of Finance and Management to execute those documents necessary to amend an insurance brokerage and risk engineering services contract with Arthur J. Gallagher Risk Management Services, Inc. to include the provision of brokerage services for general commercial liability coverage and authorization to bind the general commercial liability coverage selected by the City; and to declare an emergency. (\$0.00)

**WHEREAS,** it is in the best interest of the City of Columbus for the prudent management of risk to amend its contract for insurance brokerage and risk engineering services to include brokerage services for commercial general liability coverage and the authorization to bind the insurance coverage selected by the City; and

**WHEREAS,** it is necessary to authorize the Director of Finance and Management to execute an amendment to the insurance brokerage and risk engineering services contract with Arthur J. Gallagher Risk Management Services, Inc. to include the provision of brokerage services for commercial general liability coverage and the authorization to bind this coverage as selected by the City; and

**WHEREAS,** an emergency exists in the usual daily operations of the Department of Finance and Management in that it is immediately necessary to amend the contract for insurance brokerage and risk engineering services to include brokerage services for commercial general liability and the authority to bind such coverage thereby

preserving the public health, peace, property, safety and welfare; now, therefore:

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Director of Finance and Management be and is hereby authorized and directed to execute an amendment to the contract with Arthur J. Gallagher Risk Management Services, Inc. to add the provision of insurance brokerage for commercial general liability coverage and the authority to bind this coverage as selected by the City.

**SECTION 2.** That the term and conditions of the contract amendment shall be in form approved by the City Attorney's Office and shall include the following:

- a) That the scope of services be amended to reflect that the broker will market and bind the City's general liability insurance program on an annual basis; said policy shall include coverage for bodily injury and personal property damage in the minimum amount of \$2,000,000 per occurrence; that the City may elect to reduce, add, or change policy coverage amounts and/or the selected operations to be insured; and that additions to the policy may occur at any time during the term at an additional premium which shall be determined at the time the additional coverage is requested..
- b) Such other terms and conditions as agreed to and approved by the City Attorney.

**SECTION 3.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 2051-2012

**Drafting Date:** 9/13/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Director of the Department of Development to enter into an agreement with The Father's House International, Inc (an Ohio nonprofit 501(c) 3) to assist with the rehabilitation of an emergency shelter facility serving homeless individuals or families. The total amount of this agreement is \$66,516.00 from the 2012 Capital Improvement Budget through the Emergency Shelter Repair program. These funds are for Phase 1 of the project. Phase 2 will be funded in 2013.

The Emergency Shelter Repair Program provides Capital Improvement Bond funds for emergency shelter facilities in need of repair in order to improve services to homeless individuals or families. A building has been leased by the Community Shelter Board (CSB) for the purpose of establishing an overflow facility at times when current shelter capacity does not meet the demand for beds. CSB will lease the building from the current owner The Father's House International, Inc. The current phase of the project includes general trades, mechanical and electrical in order to bring the building to code for habitation. Additional phases of build out are expected to be requested in future years.

Emergency action is requested for this legislation in order to comply with the time line for the projects to begin construction.

**FISCAL IMPACT:** Funds for this project are included in the 2012 Capital Improvements Budget.

To authorize the Director of the Department of Development to enter into an agreement with The Father's House International, Inc for the Emergency Shelter Repair Program; to authorize the expenditure of \$66,516.00 from the Housing Preservation Fund; and to declare an emergency. (\$66,516.00)

**WHEREAS,** the Director of the Department of Development desires to enter into an agreement with The Father's House International, Inc for the Emergency Shelter Repair Program; and

**WHEREAS,** the Emergency Shelter Repair Program provides funds to assist in the repair of emergency shelter facilities; and

**WHEREAS,** The Father's House International, Inc in collaboration with the Community Shelter Board is a non-profit organization with an emergency shelter facility in need of repair in order to improve services to homeless individuals or families; and

**WHEREAS,** an emergency exists in the usual daily operation of the City in that it is immediately necessary to enter into agreements with The Father's House International, Inc to implement the Emergency Shelter Repair Program in order to comply with the project construction time lines, all for the preservation of the public health, peace, property, safety and welfare; and **NOW THEREFORE,**

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**Section 1.** That the Director of the Department of Development is hereby authorized to enter into an agreement with The Father's House International, Inc for the purpose of implementing the Emergency Shelter Repair program and assisting with the rehabilitation of an emergency shelter facility serving homeless individuals or families.

**Section 2.** That for the purpose as stated in Section 1, the expenditure of \$66,516.00 or so much thereof as necessary, be and is hereby authorized to be expended from the Department of Development, Department No. 44-10, Fund 782, Object Level One 06, Object Level Three 6615, Project No. 782003-100000, OCA 782003

**Section 3.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**Section 4.** That for the reasons stated in the preamble hereto, which hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

# City RFPs, RFQs, and Bids

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

**CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT:**  
<http://vendorservices.columbus.gov/e-proc/venSolicitationsAll.asp?link=Open+Solicitations&cboType=B>

Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if corporation, the name and address of the President and Secretary.

**EQUAL OPPORTUNITY CLAUSE:** Each responsive bidder shall submit, with its bid, a contract compliance certification number or a completed application for certification. Compliance with the provisions of Article I, Title 39, is a condition of the contract. Failure to comply with this Article may result in cancellation of the contract.

**WITHHOLDING OF INCOME TAX:** All bidders are advised that in order for a contract to bind the City, each contract must contain the provisions found in Section 361.35 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

**LOCAL CREDIT:** For all contracts EXCEPT PROFESSIONAL SERVICE CONTRACTS: In determining the lowest bid for purpose of awarding a contract not exceeding \$20,000.00, a local bidder shall receive a credit equal to five percent (5%) of the lowest bid submitted by a non-local bidder. In determining the lowest bid for purposes of awarding a contract in excess of \$20,000.00, a local bidder shall receive a credit equal to one percent (1%) or \$10,000.00, whichever is less, of the lowest bid submitted by a non-local bidder. A local bidder is a person, corporation or business which (a) has listed its principal place of business as being located within the corporation limits of the City of Columbus or the County of Franklin in official documents filed with Secretary of State, State of Ohio, or a valid vendor's license which indicates its place of business is located within the corporation limits of the City of Columbus or County of Franklin.

FOR COPIES OF ANY OF THE FOLLOWING BID PROPOSALS CALL THE LISTED DIVISION

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - October 2, 2012 11:00 am

SA004590 - R&P Alum Creek Trail Cooper Park Connect

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Paper proposals will be received by the City of Columbus, Department of Recreation & Parks, Division of Planning & Design, at 1111 East Broad Street, Columbus, OH 43205 until 11:00 A.M. local time on Tuesday, October 2nd, 2012, and publicly opened and read immediately thereafter for:

ALUM CREEK TRAIL

COOPER PARK CONNECTOR

The work for which proposals are invited consists of: asphalt paving, concrete, retaining wall, drainage, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Copies of plans and specifications will be available on Monday, September 17th, 2012, at ARC, 1159 Dublin Road, Columbus, OH 43215, upon a non-refundable payment per bid set to ARC. Bidders may contact ARC at (614) 224-5149 or via their website [www.e-arc.com](http://www.e-arc.com) for the cost of bid sets.

Questions must be emailed and can be submitted to Brad Westall at (614) 645-2441 or [brwestall@columbus.gov](mailto:brwestall@columbus.gov). Questions must be received by Thursday, September 27th, 2012.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project on the proper forms, P-1 through P-51, in a sealed envelope marked ALUM CREEK TRAIL ? COOPER PARK CONNECTOR.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

ORIGINAL PUBLISHING DATE: September 14, 2012

BID OPENING DATE - October 4, 2012 11:00 am

SA004580 - Flocculator Tank Sprockets and Bearings

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of this bid proposal to provide an option contract(s) for Flocculator Sprockets and Bearings, as specified within. These replacement parts will be used at various water and wastewater treatment plants located within the Columbus metropolitan area. The proposed contract will be in effect through December 31, 2014. The City estimates spending \$70,000.00 annually for this contract.

1.2 Classification: This bid proposal and the resulting universal term contract will provide for the purchase and delivery only of flocculator parts as originally manufactured by the Jeffrey Manufacturing Company. All installation will be handled by City of Columbus personnel. Part numbers referenced in the bid specifications and on the Proposal Pages are Envirex part numbers. Bidders are required to show experience in providing this type of equipment as detailed in these specifications.

1.2.1 Bidder Experience: The equipment offeror must submit an outline of its experience and work history in this type of equipment for the past five years.

1.2.2 Bidder References: The equipment offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: August 30, 2012

SA004593 - BACKUP SYSTEM PROFESSIONAL SERVICES

1.1 The City of Columbus is placing this Request for Proposals with the intention to enter into a contract with an experienced Vendor who will provide backup system design, deployment, and documentation services. The City utilizes Symantec Netbackup to meet its needs and intends to continue with this solution for the foreseeable future.

1.2 Classification: The City is seeking proposals from vendors that have extensive experience assisting data center providers in design, deployment, and documentation of Symantec Netbackup solutions. The City requires the following deliverables from this project. RFP should be delivered to Purchasing Office located at 50 W. Gay Street, 1st Floor, Columbus, Ohio 43215

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: September 14, 2012

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004594 - DATA ANALYSIS AND PLANNING SERVICES RFP

1.1 The City of Columbus, Department of Technology is placing this Request for Proposals to enter into a contract with an Offeror on a joint project in an effort to analyze, organize, identify new data sources, and structure the data for inclusion into the City's existing mobile and web applications. Each City department collects large amounts of data related to demographics, businesses, neighborhoods, etc. This data is vital to their understanding of the citizens that they service.

1.2 Classification: RFP should be delivered to Purchasing Office located at 50 W. Gay Street, 1st Floor, Columbus, Ohio 43215

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: September 14, 2012

SA004596 - ORACLE WEBLOGIC SOFTWARE LIC & SUPPORT

1.1 Scope: It is the intent of the City of Columbus, Department of Technology seeks to obtain formal bids to establish a purchase order for the purchase of with software licensing, maintenance and support for Oracle Weblogic software detailed in this specification. The City is a current Oracle customer, and seeks offerors who are authorized Oracle partners or distributors..

1.2 Classification: Only responses from authorized partners or distributors of oRACLE software shall be considered for award. Pricing shall be fixed and firm for exact items and quantities listed within the specification. The term of the award shall be December 1, 2012 through December 31, 2013.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: September 19, 2012

SA004600 - PRINTING OF 2012 INCOME TAX FORMS

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Income Tax Division, to obtain formal bids to establish a contract for the purchase of prepress, printing, variable data imaging, finishing, fulfillment, CD production and delivery services of our 2012 Income Tax forms for use in collecting revenue for the 2013 tax year.

1.2 Classification: The successful supplier will be responsible for the following items in various quantities as per the specifications: Individuals' IR-25 Tax Packet (IR-25 & IR-21) , Business' BR-25 Tax Packet (BR-25 & IR-21), Individuals' IR-22 Tax Packet, CD of Form and Instructions (Columbus Package X on CD), Postcards to Individuals not receiving IR22 or IR25, and Postcards to Businesses not receiving BR25

PURPOSE: Printing of 2012 annual tax forms

**PERFORMANCE AND PROPOSAL BONDS REQUIRED**

A Performance Bond in the amount of 100% of the contract price with a satisfactory surety is a requirement of this bid. Additionally, a Proposal Bond in the amount of 10% of the total bid price is to be submitted with the bid.

Sample tax forms are available for pickup or can be mailed. To have them mailed, please contact Andrea Pesta @614-645-3027. They can be picked up at Columbus Income Tax Division, 50 W Gay St. 4th Fl.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: September 19, 2012

SA004586 - DOT/CISCO VOIP ENGINEERING SERVICES UTC

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: This proposal is to provide the City of Columbus, Department of Technology (DoT) with a Universal Term Contract (UTC) for Cisco VoIP engineering services and other related telecommunication needs. The City currently manages a significant VoIP telephony infrastructure, including over two thousand (2,000) phones at ten (10) locations. The City anticipates expanding this infrastructure to other locations over the term of this contract. The proposed contract is for services through December 31, 2015.

1.2 Classification: This contract will provide for Cisco VoIP engineering services including but not limited to: software installation services, design, analysis, project management and maintenance of various items as specified herein. Bidders are required to show experience in providing these types of services and installations as well as meeting or exceeding the personnel requirements as detailed in these specifications.

1.2.1 Bidder experience: Bidders must submit an outline of experience and work history in the types of services described in this specification for the past five years.

1.2.2 Bidder References: Bidders shall have documented proven successful contracts in at least five agencies equivalent to the size of the City's current environment or larger.

1.2.3 Specification Questions: In order to enable accurate communication in respect to this ITB, to provide offerors the opportunity to seek clarification on any matters pertaining to the ITB requirements, and to enhance the offerors understanding of the City's needs, questions regarding this bid must be sent in writing via email to [vendorservices@columbus.gov](mailto:vendorservices@columbus.gov) no later than 11:00 a.m. (local time) on September 24, 2012. Responses will be posted as an addendum to this bid on the City's website ([vendorservices.columbus.gov](http://vendorservices.columbus.gov)) no later than 4:00 p.m. (local time) on September 25, 2012. E-mails containing the written questions should include the Solicitation number and Title in the subject line.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.  
ORIGINAL PUBLISHING DATE: September 25, 2012

SA004589 - TRAFFIC SIGNAL STRAIN POLES UTC

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION

1.1. Scope: The City of Columbus is seeking bids for Traffic Signal Strain Pole Equipment, specified herein for use as supports for traffic signals and associated equipment along roadways throughout the City of Columbus. It is the intent to issue "firm offer for sale" blanket type contract(s). The contracts shall be in effect from and after its execution by the City to and including MAY 31, 2015.

1.2. Classification: The successful bidder will provide anchor base and embedded traffic signal strain poles in various sizes and with various color finishes.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: September 14, 2012

SA004592 - TREASURER/PCI QSA & ASV SERVICES RFP

1.0 SCOPE AND CLASSIFICATION

The City of Columbus (City) accepts payment for goods and services via payment cards (credit cards) governed by the Payment Card Industry Security Standards Council (PCI SSC). As a merchant, the City is required to comply with the Payment Card Industry Security Standard (PCI DSS). City merchant operations transmit cardholder data to third-party service providers for authorization. Payment Card Industry Data Security Standard (PCI DSS) compliance validation is via Self-Assessment Questionnaires (SAQ) C. Based on the aggregate number of credit card transactions of all its "Doing Business As" ("DBA") agencies, the City is a Level 3 merchant that expects to become Level 2 within the year.

1.1 Scope

The City seeks proposals from vendors that are both PCI Qualified Security Assessors (QSAs) and PCI Approved Scanning Vendors (ASV) (vendors) to perform a PCI DSS gap analysis, establish a baseline for ongoing compliance, and initiate performance of quarterly ASV vulnerability scans, as the City transitions from merchant Level 3 to Level 2.

1.2 Classification

The vendor must conform to PCI SSC QSA qualification/designation requirements, and be recognized by the PCI SSC as having met ASV requirements. The PCI SSC must have deemed the vendor as being in "Good Standing" as a QSA and ASV for the last 3 years. The vendor must have been listed in both the PCI SSC QSA List and the ASV List for the last 3 years respectively. The PCI SSC must not have revoked the vendor's QSA or ASV status within the last 3 years, or placed it "remediation" status within the last 3 years.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: September 15, 2012

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - October 9, 2012 3:00 pm

SA004598 - Bikeway Dev - Bike Parking Shelters

Electronic proposals will be received by the Department of Public Service through [www.bidx.com](http://www.bidx.com), until October 9, 2012, at 3:00 P.M. local time, for Bikeway Development - Bike Parking Shelters, C.I.P. No. 540002-100022.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: construction of eight (8) bike parking shelters, associated bike racks, bike information kiosks, and bike repair stations at eight (8) locations around the city, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at [www.bidx.com](http://www.bidx.com).

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at [www.bidx.com](http://www.bidx.com) or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express' surety verification companies, either Surety 2000 ([www.surety2000.com/default.asp](http://www.surety2000.com/default.asp)) or Insure Vision ([www.web.insurevision.com/ebonding/](http://www.web.insurevision.com/ebonding/)). Contact them directly to set up an account.

Bidders must have an account with Bid Express and either Surety 2000 or Insure Vision in order to bid on this project.

ORIGINAL PUBLISHING DATE: September 19, 2012

SA004599 - Bridge Rehab N Broadway West Under CSX

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

Electronic proposals will be received by the Department of Public Service through [www.bidx.com](http://www.bidx.com), until October 9, 2012, at 3:00 P.M. local time, for Bridge Rehabilitation - North Broadway West Under Railroad East of Kenny Road, C.I.P. No. 530301-160003.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: rehabilitation of the existing structure carrying CSX railroad over west North Broadway. The work includes: including concrete patching, concrete sealing, painting of existing structural steel, and rocker refurbishing, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at [www.bidx.com](http://www.bidx.com).

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at [www.bidx.com](http://www.bidx.com) or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express' surety verification companies, either Surety 2000 ([www.surety2000.com/default.asp](http://www.surety2000.com/default.asp)) or Insure Vision ([www.web.insurevision.com/ebonding/](http://www.web.insurevision.com/ebonding/)). Contact them directly to set up an account.

Bidders must have an account with Bid Express and either Surety 2000 or Insure Vision in order to bid on this project.

ORIGINAL PUBLISHING DATE: September 18, 2012

BID OPENING DATE - October 11, 2012 11:00 am

**SA004591 - WEB ANALYTICS & OPTIMIZATION SERVICES**

1.1 Scope: It is the intent of the City of Columbus, Department of Technology, to enter into a contract with an experienced internet marketing vendor who will provide internet marketing services to promote City programs and initiatives on the web and through social media.

1.2 Classification: The City is seeking proposals from vendors that have extensive experience assisting public sector or regulated organizations with internet/webbed communications. Desired professional services include search engine optimization (SEO), webbed analytics, reporting of metrics and social media. RFP should be delivered to Purchasing Office located at 50 W. Gay Street, 1st Floor, Columbus, Ohio 43215

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: September 14, 2012

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004604 - PS/PORTABLE HYDRAULIC STACKING CONVEYOR

1.1 Scope: It is the intent of the City of Columbus, Department of Public Service, Division of Planning and Operations, to obtain formal bids for a one (1) time purchase of a portable hydraulic radial stacking conveyor. This portable hydraulic radial stacking conveyor will be used by Street Maintenance Operations Section, Division of Planning and Operations, in the loading of materials, particularly salt, into barns.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of a minimum of one (1) new and unused portable hydraulic radial stacking conveyor. Successful bidder shall be responsible for building and delivering the completed units to the City of Columbus, Division of Planning and Operations. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: September 22, 2012

SA004588 - Wire and Cable UTC/PUPW

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 SCOPE. It is the intent of this bid proposal to provide the City of Columbus, Division of Power and Water-Power (DOPW-P) a "firm offer for sale" blanket type option contract(s) for the purchase of low, medium and high voltage power cables to be used in overhead and underground utility applications. The proposed contract will be in effect through October 31, 2014, with the option to extend two (2) additional one-year periods. The City's estimated annual expenditure for these items is \$200,000 per year for maintenance and projects.

1.2 CLASSIFICATION. The following is a list of items the Division of Power and Water-Power (DOPW-P) anticipates purchasing from the successful bidder(s).

- 1.2.1 Single-conductor, TRXLPE insulated, copper tape-shielded cable with a PVC jacket.
- 1.2.2 Single-conductor, thermoplastic insulated wire with a PVC jacket.
- 1.2.3 Single-conductor, cross-linked polyethylene (XLP) insulated copper conductor cable.
- 1.2.4 Single-conductor, cross-linked polyethylene insulated power cable.
- 1.2.5 Bare copper and tinned copper wire and cable, both solid and stranded.
- 1.2.6 Bare copper clad cable, stranded.
- 1.2.7 PVC jacketed bimetallic copper and steel cable.
- 1.2.8 Single-conductor, cross-linked polyethylene (XLP) covered copper overhead conductor.
- 1.2.9 Single-conductor, ACSR aluminum wire with a cross-linked polyethylene (XLP) insulation covering.
- 1.2.10 Single-conductor, bare aluminum steel reinforced wire.
- 1.2.11 Duplex, triplex and quadruplex compressed stranded aluminum service drop cable with a XLP insulated jacket.
- 1.2.12 Single-conductor solid aluminum tie wire.
- 1.2.13 Single-conductor, cross-linked polyethylene (XLP) insulated annealed copper, SIS control cable.
- 1.2.14 TC control cable annealed copper conductors with a cross-linked polyethylene (XLP) with an overall polyvinyl chloride (PVC) jacket.
- 1.2.15 Single-conductor 15kV aerial spacer cable, with a two-layer thermally bonded polyethylene jacket.
- 1.2.16 Single-conductor stranded alumoweld messenger wire.
- 1.2.17 Annealed stranded copper, triplex conductor with a cross-linked, polyethylene (XLP) insulation.
- 1.2.18 Multiple-conductor, flexible, stranded, uncoated bare copper conductors with thermoplastic-elastomer (TPE) insulation.
- 1.2.19 Alumoweld Type M, guy strand wire.
- 1.2.20 High strength grade galvanized steel strand static wire designed for use on transmission towers.
- 1.2.21 Single conductor, TRXLPE insulated aluminum conductor copper concentric neutral shield wires with a LLDPE jacket.

1.3. Specification Questions: Questions regarding this bid must be sent in writing via email to [vendorservices@columbus.gov](mailto:vendorservices@columbus.gov) no later than 11:00 a.m. (local time) on September 24, 2012. Responses will be posted as an addendum to this bid on the City's website ([vendorservices.columbus.gov](http://vendorservices.columbus.gov)) no later than 11:00 a.m. (local time) on September 28, 2012. See Section 3.1.3. for additional details.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: September 12, 2012

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004605 - PS/SELF-PROPELLED TELESCOPIC BOOM PLTFRM

1.0 SCOPE AND CLASSIFICATION:

1.1 Scope: The City of Columbus, Division of Planning and Operations, is requesting formal bids for a one (1) time purchase of one (1) self-propelled telescopic boom aerial platform.

1.2 Classification: The successful bidder will provide and deliver one (1) new and unused self-propelled telescopic boom aerial platform with a minimum lift capacity of five-hundred pounds (500 lbs.).

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: September 25, 2012

SA004602 - ROADWAY IMP. - MATERIALS TESTING & INSP.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until 1:00 P.M. October 11, 2012, for professional engineering consulting services for the Roadway Improvements - Materials Testing and Inspection project. Proposals are being received by Department of Public Service, Office of Support Services, 109 N. Front St., Room 301, Columbus, OH 43215. The intent of this contract is to provide the Department of Public Service with continuing, contractual access to additional resources that are necessary to provide various material testing and inspection expertise for the Department to complete its capital and operating budget commitments. The Department anticipates funding this contract with an initial appropriation of \$150,000.00. The Department anticipates submitting planned requests to modify this contract as the operational need arises and as funding capacity will allow over the three year term of these contracts.

The selected Consultant shall attend a scope meeting anticipated to be held the week of October 22 - 26, 2012. If the Project Manager is not available, the Consultant may designate an alternate(s) to attend in his/her place.

1.2 Classification: Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP. A pre-proposal meeting will not be held. All questions concerning the RFP are to be sent to [capitalprojects@columbus.gov](mailto:capitalprojects@columbus.gov). The last day to submit questions is October 2, 2012. Responses will be posted on the Vendor Services web site as an addendum. Phone calls will not be accepted.

For additional information concerning this bid go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov/e-proc/>) and view this solicitation number in the "open solicitations" listing.

Additional information:

It is highly recommended that proposals are hand delivered and not mailed as US Mail is not delivered directly to this building.

ORIGINAL PUBLISHING DATE: September 20, 2012

BID OPENING DATE - October 18, 2012 11:00 am

SA004595 - CHRIS LOAD TESTING RFP

The City of Columbus is implementing a Lawson HRM solution to replace its legacy payroll system and automate associated human resources and civil service processes. The City is placing this Request for Proposals with the intention to enter into a contract with a Vendor who will provide both hosted load test software and non-hosted load test software, and professional services to assist the City in a load test of the Columbus Human Resources Information System (CHRIS).

For additional information concerning this RFP, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: September 14, 2012

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004603 - Chemical Storage Tanks

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to obtain formal bids to establish a contract for the purchase and delivery of Sodium Hypochlorite chemical storage tanks with associated parts and accessories. The equipment will be used at the Southerly Wastewater Treatment Plant to replace old tanks.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of all materials listed in these. The installation of the tanks will be completed by City of Columbus personnel. Bidders are required to show experience in providing this type of equipment as detailed in these specifications.

1.2.1 Bidder Experience: The equipment offeror must submit an outline of its experience and work history in this type of equipment for the past five years.

1.2.2 Bidder References: The equipment offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: September 26, 2012

SA004608 - IBM RATIONAL TRAINING SERVICES

1.1 Scope: It is the intent of the City of Columbus, Department of Technology seeks to obtain formal bids to establish a purchase order for the purchase of on-site training services in support of its swite of IBM Rational tools.

1.2 Classification: Only responses from Authorized Independent Training Providers (AITPs) for IBM systems and software are eligible for award of this contract. Pricing shall be fixed and firm, no out-of-pocket or travel expenses shall be considered.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: September 26, 2012

BID OPENING DATE - October 19, 2012 10:00 am

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004597 - POLICE / TIME AND ATTENDANCE SYSTEM

1.1 Scope:

The City of Columbus, Division of Police is requesting statements of qualifications (RFSQ) from prospective offerors to provide an integrated personnel time and attendance system to include a personnel database capable of storing data for retrieval as well as the ability to link to scanned personnel records currently in paper form. This document describes the requirements to submit statements of qualifications (SOQ). The City will select the most qualified respondents from these SOQ's to submit technical proposals for the City of Columbus, Division of Police Personnel Time and Attendance System.

1.2 Classification:

This document contains: (1) Scope and Classification of project (2) a general description of the project; (3) a statement of the Division of Police's needs and requirements (summary of Scope of Work); (4) a list of criteria by which offerors will be evaluated; and (5) notice of any Offeror's pre-proposal meeting or conference that will be held.

One (1) original and five (5) copies of this bid must be submitted to the Columbus Division of Police, Business Office, 120 Marconi Blvd. 7th Floor, Columbus, Ohio 43215 by Friday October 19th, 2012 at 10:00 a.m. local time

A pre-bid conference will be held on Wednesday, September 26, 2012 at 2:30 PM local time in the City of Columbus Division of Police Training Academy located at 1000 N Hague Ave, Columbus, Ohio 43204. The purpose of this meeting is to demonstrate the Division's current personnel database, medical related leave tracking, and job posting software.

NO QUESTIONS WILL BE TAKEN, NOR ANSWERS GIVEN, AT THIS MEETING;.

Questions regarding this bid must be sent in writing via email to [tmbrown@columbuspolice.org](mailto:tmbrown@columbuspolice.org) by Friday, September 28, 2012 11:00 AM (EST).

Responses will be posted as an addendum to this bid on the City's website ([www.vendorservices.columbus.gov](http://www.vendorservices.columbus.gov)) no later than Wednesday October 3, 2012 by 11:00 AM (EST)

Second round of Questions, if needed, must be sent to the same email listed above by Friday October 5, 2012 by 4:00 PM (EST).

Responses will be posted as an addendum to this bid on the City's website ([www.vendorservices.columbus.gov](http://www.vendorservices.columbus.gov)) no later than Wednesday October 10, 2012 by 3:00 PM (EST).

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

Type of Bid: RFSQ:

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

Contact for SPECS/DELIVERY/PAYMENT: Richard Metheny  
Phone (Voice) 614-645-4641

**Brief Description/Purpose:**

**Current State:** The Division of Police currently employs around 1,900 police officers and 325 civilian staff, working in multiple locations, across various shifts, and under 7 separate collective bargaining agreements/compensation ordinances. The existing process of requesting, approving, and tracking leave (vacation, sick, holiday, etc.) and overtime is accomplished through the routing of paper forms from employees, through supervisors, to bureau timekeepers, and ultimately ends in the Division's payroll processing unit. Timekeeping and payroll staff enter information from these paper forms into a variety of flat file Excel spreadsheets, manually calculating hours earned or taken for input.

Selected offerors will be asked to submit a proposal based on specifications that state the minimum acceptable characteristics for software and equipment and define, in general terms, the product solution proposed for the management of the Columbus Division of Police's personnel time and attendance. Overall, the Division of Police is seeking a system that provides increased data accessibility, accountability, transparency, accuracy, and security for personnel time and attendance, scheduling, and other personnel transactions. Such other personnel transactions include, but are not limited to, medical related leave, military leave, court overtime, injury, disability, sick, holiday, personal emergency leave, vacation, union time, etc. All of these leave categories are governed by different collective bargaining unions or city ordinances. Offerors should highlight their understanding of and their product's ability to meet those characteristics

Duration of Proposed Contract: TO BE DETERMINED

PREBID CONFERENCE? yes

PREVAILING WAGE? no

WORKER'S COMPENSATION? yes

UNIVERSAL TERM CONTRACT(UTC)? no

GENERAL LIABILITY INSURANCE? yes

OTHER INSURANCE? no

PERFORMANCE BOND & PERCENTAGE? n/a

BID/PROPOSAL BOND & PERCENTAGE? n/a

OSHA REQUIREMENTS? no

PRIOR YEAR BID AND/OR CONTRACT NUMBER: n/a

ORIGINAL PUBLISHING DATE: September 18, 2012

BID OPENING DATE - October 25, 2012 11:00 am

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004606 - STREET LIGHT CONTROLLERS

1.0. SCOPE AND CLASSIFICATION

1.1. SCOPE: It is the intent of the City of Columbus, Division of Power & Water (Power Section) to obtain bids for a one time purchase of Street Light Controllers for the city's street lighting system.

1.2. CLASSIFICATION. The successful bidder(s) will supply 480 Volt Pole Mount, Pedestal Mount, and/or Pad Mount Street Light Controllers.

1.3. Specification Questions: Questions regarding this bid must be sent in writing via email to [vendorservices@columbus.gov](mailto:vendorservices@columbus.gov) no later than 11:00 a.m. (local time) on October 11, 2012. Responses will be posted as an addendum to this bid on the City's website ([vendorservices.columbus.gov](http://vendorservices.columbus.gov)) no later than 11:00 a.m. (local time) on October 15, 2012. See Section 3.1.6. for additional details.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: September 26, 2012

SA004601 - CRIMINAL HISTORY SYSTEM SOLUTION

1.1 The City of Columbus, Department of Technology, (the City), seeks a replacement solution for its current Criminal History application in use by the Division of Police. The application is a mission-critical subsystem currently housed on the City's Unisys Libra platform, which is nearing end-of-life (12/30/2013). The City is placing this Request for Proposals with the intention to enter into a contract with a Vendor who will provide software, licenses, support services (including historical data migration), training and any labor required to bring the System fully operational, and to train City personnel in its best use, in order to keep the System fully functional throughout its expected life span of at least five years (The Solution).

1.2 Classification: This complete document serves as a guide for use by potential vendors as to the format and requirements of a successful proposal. RFP should be delivered to Purchasing Office located at 50 W. Gay Street, 1st Floor, Columbus, Ohio 43215

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: September 20, 2012

# Public Notices

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The link to the **Columbus City Health Code** pdf shall constitute publication in the City Bulletin of changes to the Columbus City Health Department's Health Code. To go to the Columbus City Health Code, click [here](#) (pdf).

The Columbus City Code's "**Title 7 -- Health Code**" is separate from the Columbus City Health Code. Changes to "Title 7 -- Health Code" are published in the City Bulletin. To go to the Columbus City Code's "Title 7 -- Health Code," click [here](#) (html).

**City of Columbus  
City Bulletin Report**

Office of City Clerk  
90 West Broad Street  
Columbus OH 43215-9015  
columbuscitycouncil.org

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**Legislation Number:** PN0001-2012

**Drafting Date:** 1/3/2012

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** 2012 Meeting Schedule - City of Columbus Records Commission

**Contact Name:** Monique Goins-Ransom, Records Commission Coordinator

**Contact Telephone Number:** 614- 645-0845

**Contact Email Address:** mlgoins-ransom@columbus.gov

**CITY BULLETIN NOTICE  
MEETING SCHEDULE  
CITY OF COLUMBUS RECORDS COMMISSION**

The regular meetings of the City of Columbus Records Commission for the calendar year 2012 are scheduled as follows:

**Monday, January 23, 2012**

**Monday, May 14, 2012**

**Monday, September 24, 2012**

These meetings will take place at: City Hall, 90 West Broad Street, 2nd Floor, in the City Council Conference Room (226). They will begin promptly at 10:00 am.

Every effort will be made to adhere to the above schedule, but the City of Columbus Records Commission reserves the right to change the date, time or location of any meeting; or to hold additional meetings. To confirm the meeting date, time and locations or to obtain agenda information, contact the Office of the City of Columbus Records Commission Coordinator at (614) 645-0845.

Advertise: 01/14/2012 to 09/29/2012

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**Legislation Number:** PN0009-2012

**Drafting Date:** 1/9/2012

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Downtown Commission 2012 Meeting Schedule

**Contact Name:** Daniel Thomas

**Contact Telephone Number:** 614-645-8404

**Contact Email Address:** djthomas@columbus.gov

#### Downtown Commission 2012 Meetings

Business Meeting  
109 N. Front St.  
1st Fl. Conf. Room  
8:30am - 10:00am

Regular Meeting  
109 N. Front St.  
Training Center  
8:30am - 11:00am

February 9, 2012

April 12, 2012

June 14, 2012

August 9, 2012

October 11, 2012

December 13, 2012

January 24, 2012

February 28, 2012

March 27, 2012

April 24, 2012

May 22, 2012

June 26, 2012

July 24, 2012

August 28, 2012

September 25, 2012

October 23, 2012

November 27, 2012

December 18, 2012

A Sign Language Interpreter will be made available for anyone with a need for this service, provided the Planning Division is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule, please call 645-8036.

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**Legislation Number:** PN0060-2005

**Drafting Date:** 2/23/2005

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Published Columbus City Health Code

**Contact Name:** Roger Cloern

**Contact Telephone Number:** 654-6444

**Contact Email Address:** rogerc@columbus.gov

"The Columbus City Health Code is updated and maintained by the Columbus Health Department.  
To view the most current City Health Code, please visit:  
[www.publichealth.columbus.gov](http://www.publichealth.columbus.gov)

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**Legislation Number:** PN0220-2012

**Drafting Date:** 7/19/2012

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

## OFFICIAL NOTICE

### Notice/Advertisement Title:

CIVIL SERVICE COMMISSION

COMPETITIVE EXAMINATION ANNOUNCEMENTS

APPLY ONLINE 24 HOURS A DAY, 7 DAYS A WEEK OR APPLY IN PERSON 9:00 A.M. TO 4:00 P.M. MONDAY THROUGH FRIDAY

The Civil Service Commission continuously administers competitive examinations. Information regarding examinations, for which the Civil Service Commission is currently accepting applications, is located on our website at [www.csc.columbus.gov](http://www.csc.columbus.gov) and is also posted at the Commission offices located at 50 West Gay Street, 6th Floor, Columbus, Ohio. Please note that all visitors to the Beacon Building are required to produce a picture ID, authenticating their identity, in order to visit the applications area. Applicants interested in City jobs should check our website or visit the Commission offices.

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**Legislation Number:** PN0276-2012

**Drafting Date:** 9/17/2012

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

### Notice/Advertisement Title:

Columbus Recreation and Parks

Community Recreation

Heer Park - Park Hours Change

**Contact Name:** Tina Mohn

**Contact Telephone Number:** 614-645-3395

**Contact Email Address:** tmmohn@columbus.gov

## Columbus Recreation and Parks

### Community Recreation

#### Heer Park - park hours changed

The park hours at Heer Park, located 125 West Williams Road, Columbus, Ohio 43207, have been changed from 7am-11pm to **Sunrise to Sunset**.

**Reason/Justification:** The Park has had on-going vandalism and illegal activities which has lead to violence and injuries. The members of the neighborhood as well as the Columbus Police Department have requested and support the change in park hours with hope to curtail these activities. The Columbus Police Department will have additional power to make arrests if person remain in the park after sunset.

**Community Impact:** Positive impacts are that the Columbus Police can not only continue to patrol the park, but will have more arrest power. Also, Heer Park will be a safer place to visit.

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**Legislation Number:** PN0278-2012

**Drafting Date:** 9/17/2012

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:**

Columbus Recreation and Parks  
Community Recreation  
Clintonville Park - Name Change

**Contact Name:** Tina Mohn

**Contact Telephone Number:** 614-645-3395

**Contact Email Address:** tmmohn@columbus.gov

**Columbus Recreation and Parks**

**Community Recreation**

**Clintonville Park - name changed**

The park known as Clintonville Park, located at 2730 N. High Street, Columbus, Ohio 43214, will be changed to **Portal Park**.

**Reason/Justification:** The University Area Commission and the Clintonville Area Commission worked together with Recreation and Parks to renovate the park which acts as a gateway between the two areas. The University Area Commission has filed a written request and voted for approval for the name change to show in good faith that the park is for everyone and does not belong to one neighborhood or another.

**Community Impact:** Through the cooperation of the University and Clintonville Area Commissions this park will reflect the connection between the two communities.

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**Legislation Number:** PN0284-2012

**Drafting Date:** 9/24/2012

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Civil Service Commission Public Notice**

**Notice/Advertisement Title:**

Civil Service Commission Public Notice

**Contact Name:**

Annette Bigham

**Contact Telephone Number:**

614-645-7531

**Contact Email Address:**

eabigham@columbus.gov

During its regular meeting held on Monday, September 24, 2012, the Civil Service Commission passed a motion to create the specification for the classification EMS Education Manager, designate the examination type as noncompetitive, assign a probationary period of 365 days, and amend Rule XI accordingly.

During its regular meeting held on Monday, September 24, 2012, the Civil Service Commission passed a motion to revise the specification for the classification Public Health Emergency Preparedness Chief, retitle it to read Emergency Preparedness Chief, and amend rule XI accordingly (Job Code 1748).

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**Legislation Number:** PN0285-2012

**Drafting Date:** 9/26/2012

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Development Commission-Policy Public Hearing

**Contact Name:** Todd Singer

**Contact Telephone Number:** (614)645-7565

**Contact Email Address:** [tasinger@columbus.gov](mailto:tasinger@columbus.gov)

**PUBLIC HEARING - COLUMBUS Development COMMISSION - POLICY**

The Columbus Development Commission will hold a Policy meeting on

October 11, 2012 - 6:00 p.m.  
757 Carolyn Avenue, Lower Level Hearing Room H

The Policy agenda will begin upon completion of the 6:00 p.m. Zoning agenda

**NEW BUSINESS**

Presentation, Discussion, and Action

- 1) South Linden Neighborhood Plan Amendment  
Todd Singer, 645-7565, [tasinger@columbus.gov](mailto:tasinger@columbus.gov)

A sign language interpreter will be made available provided the Planning Division has at least 48 hours notice before the meeting.  
Call 645-7565 to make the arrangements.

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**Legislation Number:** PN0286-2012

**Drafting Date:** 9/26/2012

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Italian Village Special Meeting

**Contact Name:** Connie L Torbeck

**Contact Telephone Number:** 614-645-0664

**Contact Email Address:** cltorbeck@columbus.gov

A special meeting of the Italian Village Commission has been scheduled for the conceptual review of the Jeffrey Place development at the southeast corner of N. Fourth St. and E. First Ave. The meeting will be held Tuesday, October 9, 2012 at 1:00 p.m. in the first floor conference room at 109 N. Front St., immediately following the regular Italian Village Commission business meeting.

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**Legislation Number:** PN0287-2012

**Drafting Date:** 9/26/2012

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Development Commission Zoning Meeting Agenda - October 11, 2012

**Contact Name:** Shannon Pine

**Contact Telephone Number:** (614) 645-2208

**Contact Email Address:** spine@columbus.gov

**AGENDA  
DEVELOPMENT COMMISSION  
ZONING MEETING  
CITY OF COLUMBUS, OHIO  
OCTOBER 11, 2012**

The Development Commission of the City of Columbus will hold a public hearing on the following applications on **Thursday, OCTOBER 11, 2012**, beginning at **6:00 P.M.** at the **CITY OF COLUMBUS, I-71 NORTH COMPLEX** at 757 Carolyn Avenue, Columbus, OH 43224 in the lower level **HEARING ROOM**.

Further information may be obtained by visiting the City of Columbus Zoning Office website at <http://bzs.columbus.gov/commission.aspx?id=20698> or by calling the Department of Building and Zoning Services, Council Activities section at 645-4522.

**THE FOLLOWING APPLICATIONS WILL BE HEARD ON THE 6:00 P.M. AGENDA:**

**1. APPLICATION: Z12-040 (12335-00000-00432)**

**Location:** 6127 HARLEM ROAD (43054), being 5.2± acres located on the west side of Harlem Road, 160± feet north of Warner Road. (010-287891, Rocky Fork / Blacklick Accord).

**Existing Zoning:** PUD-4, Planned Unit Development District.

**Request:** L-I, Limited Institutional District.

**Proposed Use:** Home for the aging.

**Applicant(s):** Otterbein Homes c/o Sue McConn; Smith 580 North State Route 741; Lebanon, OH 45036.

**Property Owner(s):** Lams United Properties LLC; P.O. Box 665; New Albany, OH 43054.

**Planner:** Dana Hitt, 645-2395; [dahitt@columbus.gov](mailto:dahitt@columbus.gov)

**2. APPLICATION: Z12-047 (12335-00000-00442)**

**Location:** 1779 SOUTH WASHINGTON AVENUE (43207), being 0.34± acres located at the northwest corner of South Washington Avenue and Stanaford Place (010-034812; Columbus South Side Area Commission).

**Existing Zoning:** P-1, Parking District.

**Request:** R-3 Residential District.

**Proposed Use:** Single-unit residential development.

**Applicant(s):** NRP Group LLC; c/o Dave Perry, Agent; David Perry Co. Inc.; 145 East Rich St., 3rd Floor; Columbus, OH 43215; and Donald Plank, Plank Law Firm; 145 East Rich St., 3rd Floor; Columbus, OH 43215.

**Property Owner(s):** Columbus Association for the Deaf, Inc.; c/o Dave Perry, Agent; David Perry Co. Inc.; 145 East Rich St., 3rd Floor; Columbus, OH 43215.

**Planner:** Shannon Pine, 645-2208, [spine@columbus.gov](mailto:spine@columbus.gov)

**3. APPLICATION: Z12-042 (12335-00000-00437)**

**Location:** 2870 SNOUFFER ROAD (43230), being 8.89± acres located at the northwest corner of Snouffer Road and Smoky Row Road (010-242690).

**Existing Zoning:** R, Rural, and R-2, Residential Districts.

**Request:** CPD, Commercial Planned Development District.

**Proposed Use:** Assisted living facility and housing for the elderly.

**Applicant(s):** Lemmon & Lemmon, Inc; c/o John E. Walsh, Agent; GBC Design Inc.; 565 White Pond Drive; Akron, OH 44320.

**Property Owner(s):** Congregation Beth Tikvah; 6121 Olentangy River Road; Worthington, OH 43085; and Fredrick F. Campbell, Bishop of the Roman Catholic Diocese of Columbus; 198 East Broad Street; Columbus, OH 43215.

**Planner:** Shannon Pine; 645-2208; [spine@columbus.gov](mailto:spine@columbus.gov)

**4. APPLICATION: Z12-045 (12335-00000-00446)**

**Location:** 251 NORTH HARTFORD AVENUE (43213), being 1.03± acres located 117± feet north of the northeast corner of John Street and North Hartford Avenue. (Franklinton, 010-041738).

**Existing Zoning:** Manufacturing District.

**Request:** CPD, Commercial Planned Development District.

**Proposed Use:** Corporate Offices.

**Applicant(s):** Orange Barrel Media; c/o Jeffrey L. Brown & David L. Hodge, Attys.; Smith and Hale; 37 West Broad Street, Suite 725; Columbus, OH 43215.

**Property Owner(s):** Columbus Bituminous Concrete Corp; P.O. Box 398; Columbus, OH 43216

**Planner:** Dana Hitt, 645-2395; [dahitt@columbus.gov](mailto:dahitt@columbus.gov)

**5. APPLICATION: Z12-041 (12335-00000-00434)**

**Location:** 2214 EAKIN ROAD (43223), being 0.4± acres located at the northeast corner of Eakin Road and Whitethorne Avenue (010-121772; Greater Hilltop Area Commission).

**Existing Zoning:** C-3, Commercial District.

**Request:** L-C-4, Limited Commercial District.

**Proposed Use:** Limited commercial development.

**Applicant(s):** Kahlad Jahshan; c/o Omar Tarazi, Atty.; 5635 Sandbrook Lane; Hilliard, OH 43026.

**Property Owner(s):** Jahshan Properties Inc.; 4797 Britton Farms Drive; Hilliard, OH 43026.

**Planner:** Shannon Pine, 645-2208, [spine@columbus.gov](mailto:spine@columbus.gov)

**6. APPLICATION: Z12-046 (12335-00000-00443)**

**Location:** 5531 THOMPSON ROAD (43230), being 63.0± acres located on the north side of Morse, 368± feet east of Preserve Crossing Boulevard. (010-214639).

**Existing Zoning:** PUD-8, Planned Unit Development District.

**Request:** L-AR-12 Limited Apartment Residential District .

**Proposed Use:** Adjusting development uses and standards.

**Applicant(s):** New Albany Company LLC; c/o Jeffrey L. Brown & David L. Hodge, Attys.; Smith and Hale; 37 West Broad Street, Suite 725; Columbus, OH 43215.

**Property Owner(s):** New Albany Company LLC, Inc; 8000 Walton Parkway; Suite 120 New Albany, OH 43054

**Planner:** Dana Hitt, 645-2395; [dahitt@columbus.gov](mailto:dahitt@columbus.gov)

**7. APPLICATION: Z12-002 (11335-00000-00754)**

**Location:** 68 LAZELLE ROAD (43235), being 11.5± acres located on the north side of Lazelle Road, 780± feet east of North High Street (31834301005000).

**Existing Zoning:** R, Rural District.

**Request:** L-AR-1, Limited Apartment Residential, and L-C-4, Limited Commercial Districts.

**Proposed Use:** Multi-unit residential and commercial development.

**Applicant(s):** Metro Development, LLC; c/o Jill S. Tangeman, Attorney; 52 East Gay Street; Columbus, OH 43215.

**Property Owner(s):** The Chakrof Family LP; 68 Lazelle Road: Columbus, OH 43235; and Dane Doremus III, Robert Doremus, and Derek Sargent, Jr.; 10175 Columbus Pike; Lewis Center, OH 43035.

**Planner:** Shannon Pine; 645-2208; [spine@columbus.gov](mailto:spine@columbus.gov)

**8. APPLICATION: Z04-026 (04335-00000-00027)**

**Location:** 577 WEST FIRST AVENUE (43215), being 10.59± acres surrounding the intersection of West First Avenue and Perry Street. (010-285101).

**Existing Zoning:** M, Manufacturing, C-3, C-4, Commercial and CPD Commercial Planned Development Districts.

**Request:** AR-2, AR-3 Apartment Residential and R-2F Residential Districts.

**Proposed Use:** Follow-up rezoning to CV04-006 to conform the zoning to the existing development.

**Applicant(s):** Royal Tallow Holdings Ltd; c/o Donald T. Plank, Atty; Plank Law Firm; 145 East Rich Street; Columbus, Ohio 43215.

**Property Owner(s):** Royal Tallow Holdings Ltd; c/o Donald T. Plank, Atty; Plank Law Firm; 145 East Rich Street; Columbus, Ohio 43215.

**Planner:** Dana Hitt, 645-2395; [dahitt@columbus.gov](mailto:dahitt@columbus.gov)

**THE FOLLOWING POLICY ITEMS WILL BE HEARD IMMEDIATELY AFTER THE ZONING AGENDA:**

**1. Department of Building and Zoning Services:**

Columbus Zoning Code revised nonconformities standards. A complete overhaul of zoning code Chapter 3391, “Nonconformities”, clearly separates nonconforming uses and structures, and provides for nonconforming parcels. Destruction of a building will no longer terminate a nonconforming use, and the new code will allow garages and similar non-habitable additions to nonconforming residential uses.

Planner: Lisa Russell, 645-6975; [lrussell@columbus.gov](mailto:lrussell@columbus.gov)

**2. Department of Development:**

MOTION TO APPROVE SUMMARY OF September 13, 2012 MEETING

NEW BUSINESS

**Presentation, Discussion and Action**

South Linden Neighborhood Plan Amendment

Planner: Todd Singer, 645-7565, [tasinger@columbus.gov](mailto:tasinger@columbus.gov)

**Legislation Number:** PN0309-2011

**Drafting Date:** 12/5/2011

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** German Village Commission 2012 Meeting Schedule

**Contact Name:** Cristin Moody

**Contact Telephone Number:** (614) 645-8040

**Contact Email Address:** [camoody@columbus.gov](mailto:camoody@columbus.gov)

The German Village Commission has its Regular Meeting the 1st Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8040 or by e-mail to [ljpoulton@columbus.gov](mailto:ljpoulton@columbus.gov). A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036.

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date German Village Meeting Haus (588 S Third St.) 4:00pm
December 20, 2011	December 27, 2011	January 3, 2012
January 24, 2012	January 31, 2012	February 7, 2012
February 21, 2012	February 28, 2012	March 6, 2012
March 20, 2012	March 27, 2012	April 3, 2012
April 17, 2012	April 24, 2012	May 1, 2012
May 22, 2012	May 29, 2012	June 5, 2012
June 19, 2012	June 26, 2012	July 10, 2012
July 24, 2012	July 31, 2012	August 7, 2012
August 21, 2012	August 28, 2012	September 11, 2012
September 18, 2012	September 25, 2012	October 2, 2012
October 23, 2012	October 30, 2012	November 13, 2012
November 20, 2012	November 27, 2012	December 4, 2012
December 18, 2012	December 20, 2012	January 8, 2013

January 22, 2013

January 29, 2013

February 5, 2013

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus  
Historic Preservation Office  
109 N. Front St. - Ground Floor  
Columbus OH 43215-9031

**Legislation Number:** PN0310-2011

**Drafting Date:** 12/5/2011

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Brewery District Commission 2012 Meeting Schedule

**Contact Name:** James Goodman

**Contact Telephone Number:** (614) 645-7920

**Contact Email Address:** [jagoodman@columbus.gov](mailto:jagoodman@columbus.gov)

The Brewery District Commission has its Regular Meeting the 1st Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-7920 or by e-mail to [ljpoulton@columbus.gov](mailto:ljpoulton@columbus.gov). A Sign Language Interpreter will be made available provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule, please call 645-8036.

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
December 22, 2011	December 29, 2011	January 5, 2012
January 19, 2012	January 26, 2012	February 2, 2012
February 16, 2012	February 23, 2012	March 1, 2012
March 22, 2012	March 29, 2012	April 5, 2012
April 19, 2012	April 26, 2012	May 3, 2012
May 24, 2012	May 31, 2012	June 7, 2012
June 21, 2012	June 28, 2012	July 5, 2012
July 19, 2012	July 26, 2012	August 2, 2012
August 23, 2012	August 30, 2012	September 6, 2012
September 20, 2012	September 27, 2012	October 4, 2012
October 18, 2012	October 25, 2012	November 1, 2012
November 21, 2012	November 29, 2012	December 6, 2012
December 20, 2012	December 27, 2012	January 3, 2013
January 24, 2013	January 31, 2013	February 7, 2013

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Historic Preservation Office  
109 N. Front St. - Ground Floor  
Columbus OH 43215-9031

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**Legislation Number:** PN0311-2011

**Drafting Date:** 12/5/2011

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Victorian Village Commission 2012 Meeting Schedule

**Contact Name:** James Goodman

**Contact Telephone Number:** (614) 645-7920

**Contact Email Address:** jgoodman@columbus.gov

The Victorian Village Commission has its Regular Meeting the 2nd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-7920 or by e-mail to [ljpoulton@columbus.gov](mailto:ljpoulton@columbus.gov). A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036.

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
December 29, 2011	January 5, 2012	January 12, 2012
January 26, 2012	February 2, 2012	February 9, 2012
February 23, 2012	March 1, 2012	March 8, 2012
March 29, 2012	April 5, 2012	April 12, 2012
April 26, 2012	May 3, 2012	May 10, 2013
May 31, 2012	June 7, 2012	June 14, 2012
June 28, 2012	July 5, 2012	July 12, 2012
July 26, 2012	August 2, 2012	August 9, 2012
August 30, 2012	September 6, 2012	September 13, 2012
September 27, 2012	October 4, 2012	October 11, 2012
October 25, 2012	November 1, 2012	November 8, 2012
November 29, 2012	December 6, 2012	December 13, 2012
December 27, 2012	January 3, 2013	January 10, 2013
January 31, 2013	February 7, 2013	February 14, 2013

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus  
Historic Preservation Office  
109 N. Front St. - Ground Floor

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**Legislation Number:** PN0312-2011

**Drafting Date:** 12/5/2011

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Italian Village Commission 2012 Meeting Schedule

**Contact Name:** Connie Torbeck

**Contact Telephone Number:** (614) 645-0664

**Contact Email Address:** cltorbeck@columbus.gov

The Italian Village Commission has its Regular Meeting the 3rd Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-0664 or by e-mail to [ljpoulton@columbus.gov](mailto:ljpoulton@columbus.gov). A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036.

Application Deadline	Business Meeting Date (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
January 3, 2012	January 10, 2012	January 17, 2012
February 7, 2012	February 14, 2012	February 21, 2012
March 6, 2012	March 13, 2012	March 20, 2012
April 3, 2012	April 10, 2012	April 17, 2012
May 1, 2012	May 8, 2012	May 15, 2012
June 5, 2012	June 12, 2012	June 19, 2012
July 3, 2012	July 10, 2012	July 17, 2012
August 7, 2012	August 14, 2012	August 21, 2012
September 4, 2012	September 11, 2012	September 18, 2012
October 2, 2012	October 9, 2012	October 16, 2012
November 6, 2012	November 13, 2012	November 20, 2012
December 4, 2012	December 11, 2012	December 18, 2012
January 2, 2013	January 8, 2013	January 15, 2013
February 5, 2013	February 12, 2013	February 19, 2013

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus  
Historic Preservation Office  
109 N. Front St. - Ground Floor  
Columbus OH 43215-9031

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**Legislation Number:** PN0313-2011

**Drafting Date:** 12/5/2011

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Historic Resource Commission 2012 Meeting Schedule

**Contact Name:** Connie Torbeck

**Contact Telephone Number:** (614) 645-0664

**Contact Email Address:** cltorbeck@columbus.gov

The Historic Resource Commission has its Regular Meeting the 3rd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-0664 or by e-mail to [ljpoulton@columbus.gov](mailto:ljpoulton@columbus.gov).

A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036.

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
January 5, 2012	January 12, 2012	January 19, 2012
February 2, 2012	February 9, 2012	February 16, 2012
March 1, 2012	March 8, 2012	March 15, 2012
April 5, 2012	April 12, 2012	April 19, 2012
May 3, 2012	May 10, 2012	May 17, 2012
June 7, 2012	June 14, 2012	June 21, 2012
July 5, 2012	July 12, 2012	July 19, 2012
August 2, 2012	August 9, 2012	August 16, 2012
September 6, 2012	September 13, 2012	September 20, 2012
October 4, 2012	October 11, 2012	October 18, 2012
November 1, 2012	November 8, 2012	November 15, 2012
December 6, 2012	December 13, 2012	December 20, 2012
January 3, 2013	January 10, 2013	January 17, 2013
February 7, 2013	February 14, 2012	February 21, 2013

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus  
Historic Preservation Office  
109 N. Front St. - Ground Floor  
Columbus OH 43215-9031

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**Legislation Number:** PN0314-2011

**Drafting Date:** 12/5/2011

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice



July 6, 2012	July 11, 2012	July 26, 2012
August 3, 2012	August 8, 2012	August 23, 2012
September 7, 2012	September 12, 2012	September 27, 2012
October 5, 2012	October 10, 2012	October 25, 2012
November 9, 2012	November 14, 2012	November 29, 2012
December 7, 2012	December 12, 2012	December 20, 2012*

\*Hearing Location Venue Change  
Columbus Health Department  
240 Parsons Avenue

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**Legislation Number:** PN0330-2011

**Drafting Date:** 12/20/2011

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:**

NOTICE OF REGULAR COLUMBUS RECREATION AND PARKS COMMISSION MEETINGS  
2012

**Contact Name:** Eric L.Brandon

**Contact Telephone Number:** 614-645-5253

**Contact Email Address:** ebrandon@columbus.gov

## EXHIBIT A

### ***NOTICE OF REGULAR MEETINGS COLUMBUS RECREATION AND PARKS COMMISSION***

The Recreation and Parks Commission, appointed and organized under the Charter of the City of Columbus, Section 112-1 is empowered to equip, operate, direct and maintain all the existing recreational and park facilities. In addition, said Commission exercises certain powers and duties as specified in Sections 112-1 and 112-2 of the Columbus City Charter.

Please take notice that meetings of the Recreation and Parks Commission will be held at 8:30 a.m. on the following dates and locations (unless otherwise posted):

***Wednesday, January 11, 2012 - 1111 East Broad Street, 43205***

***Wednesday, February 8, 2012 - 1111 East Broad Street, 43205***

***Wednesday, March 14, 2012 - 1111 East Broad Street, 43205***

***Wednesday, April 11, 2012 - 1111 East Broad Street, 43205***

***Wednesday, May 9, 2012 - 1111 East Broad Street, 43205***

*Wednesday, June 13, 2012 - 1111 East Broad Street, 43205*

*Wednesday, July 11, 2012 - 1111 East Broad Street, 43205*

*August Recess - No meeting*

*Wednesday, September 12, 2012 - 1111 East Broad Street, 43205*

*Wednesday, October 10, 2012 - 1111 East Broad Street, 43205*

*Wednesday, November 14, 2012 - 1111 East Broad Street, 43205*

*Wednesday, December 12, 2012 - 1111 East Broad Street, 43205*

In the event no proper business exists the meeting may be cancelled without further notice. For more information you may contact the Columbus Recreation and Parks Department, 1111 East Broad Street, Suite 200, Columbus, Ohio 43205 (Telephone: 614-645-3319).

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**Alan D. McKnight, Executive Director**  
**Columbus Recreation and Parks Department**

# EXHIBIT A

## NOTICE OF REGULAR MEETINGS

### COLUMBUS RECREATION AND PARKS COMMISSION

The Recreation and Parks Commission, appointed and organized under the Charter of the City of Columbus, Section 112-1 is empowered to equip, operate, direct and maintain all the existing recreational and park facilities. In addition, said Commission exercises certain powers and duties as specified in Sections 112-1 and 112-2 of the Columbus City Charter.

Please take notice that meetings of the Recreation and Parks Commission will be held at 8:30 a.m. on the following dates and locations (unless otherwise posted):

*Wednesday, January 11, 2012 – 1111 East Broad Street, 43205*

*Wednesday, February 8, 2012 – 1111 East Broad Street, 43205*

*Wednesday, March 14, 2012 – 1111 East Broad Street, 43205*

*Wednesday, April 11, 2012 – 1111 East Broad Street, 43205*

*Wednesday, May 9, 2012 – 1111 East Broad Street, 43205*

*Wednesday, June 13, 2012 – 1111 East Broad Street, 43205*

*Wednesday, July 11, 2012 – 1111 East Broad Street, 43205*

*August Recess – No meeting*

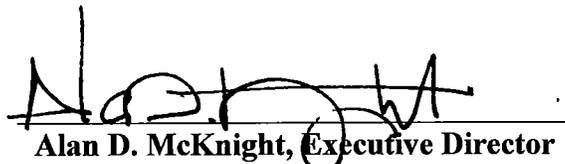
*Wednesday, September 12, 2012 – 1111 East Broad Street, 43205*

*Wednesday, October 10, 2012 – 1111 East Broad Street, 43205*

*Wednesday, November 14, 2012 – 1111 East Broad Street, 43205*

*Wednesday, December 12, 2012 – 1111 East Broad Street, 43205*

In the event no proper business exists the meeting may be cancelled without further notice. For more information you may contact the Columbus Recreation and Parks Department, 1111 East Broad Street, Suite 200, Columbus, Ohio 43205 (Telephone: 614-645-3319).



**Alan D. McKnight, Executive Director  
Columbus Recreation and Parks Department**